



City of San Diego PURCHASE ORDER

PO No. 4500084115

Date: 09/21/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 10028906 Telephone: E-Mail: plull@sonsray.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ZIEMAN TRAILER PURCHASE OF ZIEMAN TRTRAILER TO HAUL BOBCAT S630 SKID LOADER FOR PUD WATER. PRICES AND OPTIONS AS PER QUOTE Q00380-01 DATED 6/2/16. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item completely delivered	11/05/2016	1 EA	USD 22,779.00	USD 22,779.00
****					USD 1,822.33
2	4'STATIONARY DECK ADDITION OF OPTIONAL 4' STATIONARY DECK AS PER QUOTE Q00380-01 Non-Deductible Tax Item completely delivered	11/05/2016	1 EA	USD 1,200.00	USD 1,200.00
****					USD 96.00
3	LICENSE FEES/TAXES LICENSING FEES AND FEDERAL EXCISE TAXES AS PER QUOTE Q00380-01 DATED 6/2/16. Item completely delivered	11/05/2016	1 EA	USD 2,996.48	USD 2,996.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,975.48
IMPORTANT!	Tax \$ 1,918.33
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 28,893.81