

City of San Diego PURCHASE ORDER

PO No. 4500084379

Date: 09/28/2016 F

Page 1 of 2

	MPER VIGUA									
Ship To:		Bill To:					Billing Contact: RACHEL RUIZ			
411 RAV		2125 PARK BLVD				Telephone:				
SAN DIE	EGO CA 92102-4525					E-Mail:RUIZRS@SANDIEGO.GOV				
., .					Terms:					
Vendor: Sonsray Machinery LLC within 30) days Due net				
	El Cajon CA 92020-1627				Delivery FOB FOE		IATION			
					Buyer:	Van	essa Delgad	0		
		Telepho			ne: 619-236-6248					
Vendor I	ID : 10028906 Telephone :	E-Mail: plu	ull@sonsray.com		E-Mail:	CDe	lgado@sand	diego.go	v	
Line #	Item ID/Description	Item ID/Description Del.Date Quantity/UM Unit Price		it Price	Extended Price					
1	Trailer Model 2320S-A CTYWDE		06/30/2017		1 EA	USD	20,453.00		20,453.00	
	Zieman 2320S-A Trailer-20' tilt deck + 4' station		5,		I LA	030	20,433.00	030	20,433.00	
	ST235/80R16 (E) radial tires, and 7 way comme following options: (4) additional D rings (total of	eight per side),								
	power coat white finish, side step-front with han toolbox in tongue.	d rail, and 10x15x2	4							
	Non-Deductible Tax							USD	1,636.25	
****	Item completely delivered									
2	Trailer Model 1166T-2 CTYWDE		06/30/2017		1 EA	USD	9,280.00	USD	9,280.00	
	Zieman 1166T-2 Trailer 20' deck over wheels (ir ST225/75R15 (D) radial tires, torsion axles, de-I),							
	GVWR. 6 way round wiring plug, and 2-5/16" ba following options: surge brakes, (2) additional D	all coupler with the								
	per side), power coat white finish, side step-from 10x15x24 toolbox in tongue, and 6" tube rail (fro	it with hand rail,								
****	Non-Deductible Tax							USD	742.40	
****	Item completely delivered					_				
3	Trailer Model 1166T-2 CTYWDE		06/30/2017		1 EA	USD	9,280.00	USD	9,280.00	
	Zieman 1166T-2 Trailer 20' deck over wheels (ir ST225/75R15 (D) radial tires, torsion axles, de-	•),							
	GVWR. 6 way round wiring plug, and 2-5/16" ba following options: surge brakes, (2) additional D	all coupler with the								
	per side), power coat white finish, side step-from 10x15x24 toolbox in tongue, and 6" tube rail (fro	it with hand rail,								
	Non-Deductible Tax							USD	742.40	
****	Item completely delivered									
4	Licensing Fee		06/30/2017		3 EA	USD	119.00	USD	357.00	
	Licensing Fee									
	Quote Q00465-01, Q00463-01 and Q00464-01									
	FY17 PURCHASE ORDER NUMBER MUST BE	E ON ALL INVOICE	S							
	Department Contact: Wally Walsten 619-533-57 Billing Contact: Rachel Ruiz 619-235-5901 MS3									
Notes: Th	ne Terms and Conditions of this Purchase O	rder are available	e at http://sandiego.	gov/purcha	ising/	SF	ΈΙΔ	L ST F	PAGF	
IMPORTANT!						SEE LAST PAGE FOR TOTAL				
To ensur			nts and invoices:	all invoice	es must be					
directed t	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	ess listed abov	e			-				



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Page 2 of 2

Line #	Item ID/Description D	el.Date Quantity/Ul	M Unit Price	Exter	nded Price
***	Non-Deductible Tax Item completely delivered			USD	28.5
Jotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				\$	39,370.0
	IMPORTANT!		Line Item Total	\$	3,149.6