



City of San Diego PURCHASE ORDER

PO No. 4500084849

Date: 10/13/2016 **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: RAMONE LEWIS Telephone: E-Mail: rllewis@sandiego.gov
--	--	---

Vendor: RDO Equipment Company dba B&B Equipment 10108 Riverford Rd Lakeside CA 92040-2740 Vendor ID: 10003472 Telephone: 858-679-9200 E-Mail: rhahn@rdoequipment.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Vermeer (Chipper) 2016 BC1000XL This PO is to order one new 2016 VERMEER BC1000XL (Chipper) including Freight. Mail PO ATTN: Gave Jarvis Deliver Vehicle and submit Vendor Invoice to: 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item completely delivered	12/14/2016	1 EA	USD 34,602.00	USD 34,602.00
****					USD 2,768.16
2	Tire Tax Tire Tax for a total of \$3.50 Non-Deductible Tax Item completely delivered	12/14/2016	1 EA	USD 3.50	USD 3.50
****					USD 0.29
3	Freight Freight Charges for \$1,500 Item completely delivered	12/14/2016	1 EA	USD 1,500.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,105.50
IMPORTANT!	Tax \$ 2,768.45
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 38,873.95