



City of San Diego PURCHASE ORDER

PO No. 4500085127

Date: 10/21/2016 **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: RAMONE LEWIS Telephone: E-Mail: rlewis@sandiego.gov
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Vendor: TYMCO Inc PO Box 2368 Waco TX 76703-2368 Vendor ID: 10027528 Telephone: 254-799-5546 E-Mail: kaye.morgan@tymco.com	Terms: within 30 days Due net Delivery Terms: 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	Sweeper - 2016 International 4300-DT Purchase of two (2) Sweepers- 2016 International 4300-DT for Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Non-Deductible Tax Item completely delivered	12/13/2016	2 EA	USD 256,365.00	USD 512,730.00
****					USD 41,018.40
2	Delivery/Freight Freight for Sweeper- 2016 International 4300-DT for Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Item completely delivered	12/13/2016	2 EA	USD 10,850.00	USD 21,700.00

3	Tire Tax Tire Tax (1.75 X 6 per Sweeper) for Sweeper- 2016 International 4300-DT for Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Item completely delivered	12/13/2016	2 EA	USD 10.50	USD 21.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 534,451.00
IMPORTANT!	Tax \$ 41,018.40
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 \$ 575,469.40