



City of San Diego PURCHASE ORDER

PO No. 4500086552

Date: 12/20/2016 **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
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Vendor: Municipal Maintenance Equip 2360 Harvard St Sacramento CA 95815-2718 Vendor ID: 10016006 Telephone: 714-632-2871 E-Mail:	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 RAVO 5-Series Purchase of Sweeper RAVO 5-Series Compact Pure Vacuum Street Sweeper Per Quote dated May 20, 2016. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 or Miguel Barron at 619-527-7591 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax Item completely delivered	03/15/2017	1 EA	USD 259,496.20	USD 259,496.20
****					USD 20,759.69
2	Freight Freight (est.) charges for delivery of Ravo Sweeper. Item completely delivered	03/15/2017	1 EA	USD 10,000.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 269,496.20 Tax \$ 20,759.69
IMPORTANT!	
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 \$ 290,255.89