



City of San Diego PURCHASE ORDER

PO No. 4500086655

Date: 12/28/2016 **Page 1 of 2**

| | | |
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| 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: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV |
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| Vendor: Rush Truck Centers 8464 Miramar Rd San Diego CA 92126-4324 Vendor ID: 10008217 Telephone: 858-566-3000 E-Mail: wrennk@rush-enterprises.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 | REFUSE PACKERS Reference Purchase Contract 4600002394, Line 2 Peterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer Department Contact: Gary Timm @ 619/527-7577 **** FOR RECORDS & PAYMENT PURPOSES ONLY - DO NOT DUPLICATE ORDER **** FOR PAYMENT OF INVOICE 1206-2168 *IO 30003663* EQUIPMENT ID 815-333 Non-Deductible Tax Item completely delivered | 12/30/2016 | 1 EA | USD 271,000.00 | USD 271,000.00 |
| **** | | | | | USD 21,680.00 |
| 2 | CAMERA Reference 4600002394, Line 3 Install Color Camera System Camera Manufacturer: AWTI-3rd Eye Model: AWT150C Co-axial Cable Manufacturer: AWTI-3rd Eye Model: AWT065TT and AWT010TT Monitor Manufacturer: AWTI-3rd Eye Model: AWT714MQ Monitor Swivel Mounting Bracket Manufacturer: AWT-SVL-Base Model: AWT-SVL-Base Warranty: Three (3) Years Monitor Warranty: Five (5) Years Camera Non-Deductible Tax Item completely delivered | 12/30/2016 | 1 EA | USD 2,200.00 | USD 2,200.00 |
| **** | | | | | USD 176.00 |
| 3 | California Tire Tax Non Taxable California Tire Tax for seventeen (17) Refuse Packers. 204(ea) x \$1.75 = \$327.00 / 17 = \$21.00 | 12/30/2016 | 1 EA | USD 21.00 | USD 21.00 |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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|--------|--|------------|-------------|--------------|----------------|
| **** | Item completely delivered | | | | |
| 4 | AUTOMATIC ARM LUBRICATION FOR 17 SIDE LOADING REFUSE PACKERS. THIS MODIFICATION WILL ADD AUTOMATIC ARM LUBRICATION SYSTEM INSTALLATION TO 5 LUBRICATION POINTS ON THE AMREP BODY ON EACH UNIT. THIS INCLUDES THE CHANGE OF THE SPYDER PUMP CAMSHAFT AND MANIFOLD, WITH THE ADDITION OF 5 INJECTORS, FITTINGS AND TUBING. THE WORK WILL BE PERFORMED AT THE AMREP LOCATION IN ONTARIO, CA. PRICE AS PER MIDWEST LUBE INC QUOTATION 16057/HK DATED 2/26/16 | 12/30/2016 | 1 EA | USD 4,496.29 | USD 4,496.29 |
| | Non-Deductible Tax | | | | USD 359.70 |
| **** | Item completely delivered | | | | |

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|--|--|--|--|--------------------|-------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ | 277,717.29 |
| IMPORTANT! | | | | Tax \$ | 22,215.70 |
| 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 \$ | 299,932.99 |