



# City of San Diego PURCHASE ORDER

**PO No. 4500086860**

**Date:** 01/09/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> Northeast Sweepers & Rentals, INC 137 Washington Ave #283 Belleville NJ 07109  <b>Vendor ID:</b> 10037270 <b>Telephone:</b> 973-487-0023 <b>E-Mail:</b> t.slaman@northeastsweepers.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Sweeper RAVO 5-Series</b> Purchase of Sweeper RAVO 5-Series Compact Pure Vacuum Street Sweeper Per Quote dated May 20, 2016. Purchase order issued to Northeast Sweepers, and Sweeper to be delivered by Municipal Maintenance Equipment.  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 to schedule delivery for acceptance. Delivery must be between the hours of 9 a.m. - 2 p.m., Monday through Friday.  Please confirm receipt of P.O. to KWolff@sandiego.gov  Payment Net 30 days after receipt of invoice, or delivery and acceptance of equipment, whichever is later.  Non-Deductible Tax	02/15/2017	1 EA	USD 231,015.00	USD 231,015.00
					USD 17,903.67
2	<b>FREIGHT</b> Freight (est.) charges for delivery of Ravo Sweeper.	02/15/2017	1 EA	USD 10,000.00	USD 10,000.00
3	<b>VEHICLE TAX</b>	02/15/2016	1 EA	USD 18,481.20	USD 18,481.20

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 259,496.20 <b>Tax</b> \$ 17,903.67
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>277,399.87</b>