



City of San Diego PURCHASE ORDER

PO No. 4500086896

Date: 01/11/2017 **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: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
--	--	---

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 **** FOR RECORDS & PAYMENT PURPOSES ONLY - DO NOT DUPLICATE ORDER **** FOR PAYMENT OF INVOICE 1206-2222 *IO 30003659* EQUIPMENT ID 815-329 Department Contact: Jim Degler @ 619/527-7584 or JDegler@sandiego.gov Fleet Operations 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item completely delivered	01/30/2017	1 EA	USD 282,917.29	USD 282,917.29
****					USD 21,926.10
2	CAMERA Non-Deductible Tax Item completely delivered	01/30/2017	1 EA	USD 2,200.00	USD 2,200.00
****					USD 170.50
3	CALIFORNIA TIRE TAX Item completely delivered	01/30/2017	1 EA	USD 21.00	USD 21.00

4	AUTOMATIC ARM LUBRICATION Non-Deductible Tax Item completely delivered	01/30/2017	1 EA	USD 4,496.29	USD 4,496.29
****					USD 348.46

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 289,634.58
IMPORTANT!	Tax \$ 22,445.06
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 \$ 312,079.64