



City of San Diego PURCHASE ORDER

PO No. 4500086914

Date: 01/11/2017 **Page 1 of 1**

Ship To: EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Amrep Inc 1555 S Cucamonga Ave Ontario CA 91761-4512 Vendor ID: 10016575 Telephone: 909-923-0430 E-Mail: cburlew@amrepinc.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	Pack Ram Repairs DEPT-OPEN AS-NEEDED PACK RAM REPAIR ON REFUSE PACKERS WITH AMREP STYLE BODIES ON THEM. POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	12/31/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 25,000.00