



# City of San Diego PURCHASE ORDER

**PO No. 4500086995**

**Date:** 01/13/2017 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<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> Rush Truck Centers 8464 Miramar Rd San Diego CA 92126-4324  <b>Vendor ID:</b> 10008217 <b>Telephone:</b> 858-566-3000 <b>E-Mail:</b> wrennk@rush-enterprises.com	<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>REFUSE PACKERS</b> Reference Purchase Contract 4600002394, Line 2 Peterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer  Department Contact: Gary Timm @ 619/527-7577 or GTimm@sandiego.gov  **** THIS PURCHASE ORDER IS FOR RECORDS & PAYMENT PURPOSES ONLY **** **** DO NOT DUPLICATE ORDER ****  THIS PURCHASE ORDER IS FOR PAYMENT OF INVOICE 1206-2197*IO 30003672* EQUIPMENT ID 815-342  CONTACT ANA GULLEY AT AGulley@sandiego.gov WITH QUESTIONS REGARDING THE PAYMENT OF THE INVOICE.  Bid 10057685-15-R  Non-Deductible Tax Item completely delivered	12/30/2016	1 EA	USD 271,000.00	USD 271,000.00
					USD 21,002.50
2	<b>CAMERA</b> 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 170.50
3					

**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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<b>California Tire Tax</b> 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
****	Item completely delivered				
<b>4</b>	<b>AUTOMATIC ARM LUBRICATION</b> 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 Item completely delivered				USD 348.46

<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>		Line Item Total \$	277,717.29
<b>IMPORTANT!</b>		Tax \$	21,521.46
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		<b>PO Total \$</b>	<b>299,238.75</b>