

City of San Diego PURCHASE ORDER

PO No. 4500086999

Date: 01/13/2017 Page 1 of 2

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

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10008217 **Telephone:**858-566-3000 **E-Mail:** wrennk@rush-enterprises.com

E-Mail: KWolff@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	U	nit Price	Exte	nded Price
1	REFUSE PACKERS Reference Purchase Contract 4600002394, Line 2 Peterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refus	12/30/2016 se Packer	1 EA	USD	271,000.00	USD	271,000.00
	Department Contact: Gary Timm @ 619/527-7577 or GTimm@sand						
	**** DO NOT DUPLICATE ORDER **** THIS PURCHASE ORDER IS FOR PAYMENT OF INVOICE 1206- EQUIPMENT ID 815-342	2197*IO 30003672*					
	CONTACT ANA GULLEY AT AGulley@sandiego.gov WITH QUES PAYMENT OF THE INVOICE.	TIONS REGARDING THE	:				
***	Bid 10057685-15-R Non-Deductible Tax Item completely delivered					USD	21,002.50
2	CAMERA Reference 4600002394, Line 3 Install Color Camera System	12/30/2016	1 EA	USD	2,200.00	USD	2,200.00
	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					USD	170.50

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



City of San Diego PURCHASE ORDER

PO No. 4500086999

Date: 01/13/2017

Page 2 of 2

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	nded Price	
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	
***	Item completely delivered						
4	AUTOMATIC ARM LUBRICATION FOR 17 SIDE LOADING REFUSE PACKERS. THIS MODIFICATION AUTOMATIC ARM LUBRICATION SYSTEM INSTALLATION TO 5 LUTHE AMREP BODY ON EACH UNIT. THIS INCLUDES THE CHANG PUMP CAMSHAFT AND MANIFOLD, WITH THE ADDITION OF 5 IN. AND TUBING. THE WORK WILL BE PERFORMED AT THE AMREP ONTARIO, CA. PRICE AS PER MIDWEST LUBE INC QUOTATION 1 2/26/16	JBRICATION POINT E OF THE SPYDER JECTORS, FITTING: LOCATION IN 6057/HK DATED	S	USD 4,496.29	9 USD	4,496.29	
	FOR PAYMENT OF INVOICE 1206-2170 *IO 30003665* EQUIPME Non-Deductible Tax	:NT ID 815-335			USD	348.46	
***	Item completely delivered						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total	\$	S 277,717.2	
IMPORTANT!					\$		
o ensure lirected t	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices; a	Il invoices must be	PO Total	\$	299,238.75	