



# City of San Diego PURCHASE ORDER

**PO No. 4500087341**

**Date:** 01/27/2017 **Page 1 of 1**

<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> YVONNE HEBEL  <b>Telephone:</b>  <b>E-Mail:</b> yhebel@sandiego.gov
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<b>Vendor:</b> Global Environmental Products 5405 Industrial Parkway San Bernardino CA 92407  <b>Vendor ID:</b> 10029552 <b>Telephone:</b> <b>E-Mail:</b> Nthompson@globalsweeper.co	<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>Global M4 Brm Sweeper</b> For purchase of Global M4 Brm Sweeper per Quote 01122017WP-M4 dated 1/25/2017.  F.O.B. Destination, Prepay and Add  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 between the hours of 9 a.m. - 2 p.m.  Please confirm receipt of P.O. to KWolff@sandiego.gov  Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.  Non-Deductible Tax	03/24/2017	1 EA	USD 249,998.00	USD 249,998.00
					USD 19,374.85
2	<b>CA Tire Tax</b> CA Tire Tax for five (4) tires at \$1.75 EA (Total=\$7.00)	03/24/2017	1 EA	USD 7.00	USD 7.00

<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 \$ 250,005.00
<b>IMPORTANT!</b>	Tax \$ 19,374.85
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 \$ 269,379.85</b>