



City of San Diego PURCHASE ORDER

PO No. 4500087686

Date: 02/15/2017 **Page 1 of 1**

Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: REGINA CHARTIER Telephone: E-Mail: rchartier@sandiego.gov
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Vendor: Sea Witch Marine Inc 1085 S Santa Fe Vista CA 92083-6914 Vendor ID: 10011081 Telephone: 760-724-3323 E-Mail: getboats@aol.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	OUTBOARD MOTOR Model #F225XB, 2017 Yamaha, 225 HP	06/30/2017	2 EA	USD 16,956.00	USD 33,912.00
****	Non-Deductible Tax Item completely delivered				USD 2,797.74
2	OPTIONAL EQUIPMENT Optional Equipment for Each Outboard Motor: 704 Premium Control Box Key Switch Panel w/Safety Command Link 2 Gauge Kit, Round Main Wire Harness, 10 Pin, 23ft. Yamaha Control Cables, 22ft. Yamaha Reliance SDS 3-Blade SST 14.5x15 Prop Billing Contacy: Lifeguard Services 619-221-889	06/30/2017	2 EA	USD 2,204.00	USD 4,408.00
****	Non-Deductible Tax Item completely delivered				USD 363.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,320.00
IMPORTANT!	Tax \$ 3,161.40
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	PO Total \$ 41,481.40