



City of San Diego PURCHASE ORDER

PO No. 4500087719

Date: 02/16/2017 **Page 1 of 1**

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| 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: South Bay Motor Sports 1890 Auto Park Pl Chula Vista CA 91911-6179 Vendor ID: 10026705 Telephone: 619-420-2300 E-Mail: rudy@sbmotor.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 | UTV 2017 Polaris Ranger 570 RED (full size) Non-Deductible Tax Item completely delivered | 06/30/2017 | 3 EA | USD 9,699.00 | USD 29,097.00 |
| **** | | | | | USD 2,255.02 |
| 2 | DOCUMENT FEE Document Fee Billing Contact: Lifeguard Services 619-221-8899 Non-Deductible Tax Item completely delivered | 06/30/2017 | 3 EA | USD 80.00 | USD 240.00 |
| **** | | | | | USD 18.60 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 29,337.00 |
| IMPORTANT! | Tax \$ 2,273.62 |
| 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 \$ 31,610.62 |