



City of San Diego PURCHASE ORDER

PO No. 4500087751

Date: 02/22/2017 **Page 1 of 4**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov
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Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Telephone: 858-202-3300 E-Mail: RCreighton@lafreightliners.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Rear loading Refuse Packers/CNG Engine For purchase of 18 Cubic Yard Rear Loading Refuse Packer/CNG Engine per Agreement 4600002770 dated 8/09/2016. 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	04/17/2017	1 EA	USD 274,911.00	USD 274,911.00
					USD 21,305.61
2	Camera System Camera System for Rear Loading Packers. Non-Deductible Tax	04/17/2017	1 EA	USD 1,900.00	USD 1,900.00
					USD 147.25
3	Cart Flipper Cart Flipper Non-Deductible Tax	04/17/2017	1 EA	USD 5,800.00	USD 5,800.00
					USD 449.50
4	Tire Tax CA Tire tax for ten (10) tires at \$1.75 each.	04/17/2017	1 EA	USD 17.50	USD 17.50
5	Rear loading Refuse Packers/CNG Engine For purchase of 18 Cubic Yard Rear Loading Refuse Packer/CNG Engine per Agreement 4600002770 dated 8/09/2016. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105	04/17/2017	1 EA	USD 274,911.00	USD 274,911.00

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
	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				USD 21,305.61
6	Camera System Camera System for Rear Loading Packers. Non-Deductible Tax	05/17/2017	1 EA	USD 1,900.00	USD 1,900.00 USD 147.25
7	Cart Flipper Cart Flipper Non-Deductible Tax	05/17/2017	1 EA	USD 5,800.00	USD 5,800.00 USD 449.50
8	Tire Tax CA Tire tax for ten (10) tires at \$1.75 each.	05/17/2017	1 EA	USD 17.50	USD 17.50
9	Rear loading Refuse Packers/CNG Engine For purchase of 18 Cubic Yard Rear Loading Refuse Packer/CNG Engine per Agreement 4600002770 dated 8/09/2016. 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	05/17/2017	1 EA	USD 274,911.00	USD 274,911.00 USD 21,305.61
10	Camera System Camera System for Rear Loading Packers. Non-Deductible Tax	05/17/2017	1 EA	USD 1,900.00	USD 1,900.00 USD 147.25
11	Cart Flipper Cart Flipper Non-Deductible Tax	05/17/2017	1 EA	USD 5,800.00	USD 5,800.00 USD 449.50
12	Tire Tax CA Tire tax for ten (10) tires at \$1.75 each.	05/17/2017	1 EA	USD 17.50	USD 17.50

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
13	Rear loading Refuse Packers/CNG Engine For purchase of 18 Cubic Yard Rear Loading Refuse Packer/CNG Engine per Agreement 4600002770 dated 8/09/2016. 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	05/17/2017	1 EA	USD 274,911.00	USD 274,911.00
					USD 21,305.61
14	Camera System Camera System for Rear Loading Packers. Non-Deductible Tax	05/17/2017	1 EA	USD 1,900.00	USD 1,900.00
					USD 147.25
15	Cart Flipper Cart Flipper Non-Deductible Tax	05/17/2017	1 EA	USD 5,800.00	USD 5,800.00
					USD 449.50
16	Tire Tax CA Tire tax for ten (10) tires at \$1.75 each.	05/17/2017	1 EA	USD 17.50	USD 17.50
17	Rear loading Refuse Packers/CNG Engine For purchase of 18 Cubic Yard Rear Loading Refuse Packer/CNG Engine per Agreement 4600002770 dated 8/09/2016. 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	05/17/2017	1 EA	USD 274,911.00	USD 274,911.00
					USD 21,305.61
18	Camera System Camera System for Rear Loading Packers. Non-Deductible Tax	05/17/2017	1 EA	USD 1,900.00	USD 1,900.00
					USD 147.25

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
19	Cart Flipper	05/17/2017	1 EA	USD 5,800.00	USD 5,800.00
	Cart Flipper				
	Non-Deductible Tax				USD 449.50
20	Tire Tax	05/17/2017	1 EA	USD 17.50	USD 17.50
	CA Tire tax for ten (10) tires at \$1.75 each.				

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Line Item Total \$	1,413,142.50
Tax \$	109,511.80
PO Total \$	1,522,654.30