



City of San Diego PURCHASE ORDER

PO No. 4500087823

Date: 02/24/2017 **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 Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1 | PWC 2017 Yamaha FX HO RED/WHITE PO released NTE as may be required. Non-Deductible Tax Item completely delivered | 06/30/2017 | 3 EA | USD 12,600.00 | USD 37,800.00 |
| **** | | | | | USD 2,929.50 |
| 2 | DOCUMENT FEE Document Fee PO released NTE as may be required. Non-Deductible Tax Item completely delivered | 06/30/2017 | 3 EA | USD 55.00 | USD 165.00 |
| **** | | | | | USD 12.79 |
| 3 | COVER PWC Cover PO released NTE as may be required. Billing Contact: Lifeguard Services 619-221-8899 Non-Deductible Tax Item completely delivered | 06/30/2017 | 3 EA | USD 198.00 | USD 594.00 |
| **** | | | | | USD 46.04 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 38,559.00 Tax \$ 2,988.33 PO Total \$ 41,547.33 |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |