



# City of San Diego PURCHASE ORDER

**PO No. 4500087848**

**Date:** 02/27/2017 **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> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> YVONNE HEBEL  <b>Telephone:</b>  <b>E-Mail:</b> yhebel@sandiego.gov
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<b>Vendor:</b> Quality Lift Truck 115 N Glover Ave Ste A Chula Vista CA 91910-1009  <b>Vendor ID:</b> 10003925 <b>Telephone:</b> 619-425-1640 <b>E-Mail:</b> nlupercio@qualitylift.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Unicarriers PFU50LP-Forklift</b> For purchase of Unicarriers PFU50LP-Forklift per Agreement 4600001811 dated 9/14/2013.  PO released NTE as may be required. Update insurance and business tax as required.  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 Item completely delivered	04/24/2017	1 EA	USD 28,373.95	USD 28,373.95
****					USD 2,198.98
<b>Notes:</b>					

<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>	<b>Line Item Total</b> \$ 28,373.95 <b>Tax</b> \$ 2,198.98
<b>IMPORTANT!</b>	
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</b> \$ <b>30,572.93</b>