



City of San Diego PURCHASE ORDER

PO No. 4500088476

Date: 03/30/2017 **Page 1 of 1**

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| 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 PO Box 101284 Pasadena CA 91189-1284 | Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION |
| Vendor ID: 10021870 Telephone: 619-564-3700 E-Mail: rmcknight@sandiegofreightline | Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|---------------|----------------|
| 1 | 2018 Freightliner with Chipper Body For purchase of 2018 Freightliner with Chipper Bocy per Quote DE-35244-2-2016-7397 dated 2/16/17. 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 | 06/08/2017 | 1 EA | USD 96,185.00 | USD 96,185.00 |
| | | | | | USD 7,454.34 |
| 2 | CA Tire Tax CA Tire tax six (6) at \$1.75 each. | 06/08/2017 | 1 EA | USD 10.50 | USD 10.50 |

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|--|------------------------|----|-------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total | \$ | 96,195.50 |
| | Tax | \$ | 7,454.34 |
| IMPORTANT! | PO Total | \$ | 103,649.84 |

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