



City of San Diego PURCHASE ORDER

PO No. 4500089311

Date: 05/05/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov
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Vendor: Miramar Bobcat 9370 Miramar Rd San Diego CA 92126-4418 Vendor ID: 10013919 Telephone: 858-566-4600 E-Mail: jdegour@bobcat-dealer.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	S650 T4 Bobcat For purchase of S650 T4 Bobcat Skid-Steer Loader with Dealer Assembly Chargers per Quote HMM-03319 dated 4/27/17. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Miguel Barron at 619-527-7587 or Ralph Monroy at 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	06/29/2017	1 EA	USD 67,059.53	USD 67,059.53
					USD 5,197.11
2	Freight Charges PO CORRECTION TO REMOVE TAXES ON FREIGHT (REMOVING \$258.08 FROM ORIGINAL PO TOTAL. EQUIPMENT NO. 904011	06/29/2017	1 EA	USD 1,955.00	USD 1,955.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 69,014.53
IMPORTANT!	Tax \$ 5,197.11
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 \$ 74,211.64