



# City of San Diego PURCHASE ORDER

**PO No. 4500089470**

**Date:** 05/12/2017 **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> Miramar Bobcat 9370 Miramar Rd San Diego CA 92126-4418  <b>Vendor ID:</b> 10013919 <b>Telephone:</b> 858-566-4600 <b>E-Mail:</b> jdegour@bobcat-dealer.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>S650 T4 Bobcat</b> For purchase of S650 T4 Bobcat Skid-Steer Loader Quote HMM-03323 dated 04/26/2017. Please add Equipment ID 90429 to invoice.  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	06/30/2017	1 EA	USD 47,483.98	USD 47,483.98
					USD 3,680.01
2	<b>Freight Charges</b> Frieght Charges	06/30/2017	1 EA	USD 1,309.00	USD 1,309.00
3	<b>Dealer Assembly Charges</b> Dealer Assembly Charges	06/30/2017	1 EA	USD 55.00	USD 55.00
	Non-Deductible Tax				USD 4.27

<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> \$ 48,847.98 <b>Tax</b> \$ 3,684.28
<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>52,532.26</b>