



City of San Diego PURCHASE ORDER

PO No. 4500090143

Date: 06/05/2017 **Page 1 of 3**

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
--	--	--

Vendor: Global Environmental Products 5405 Industrial Parkway San Bernardino CA 92407	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10029552 Telephone: E-Mail: claqueo@globalsweeper.com	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	Global Sweeper For purchase of one (1) of four (4) Global Sweeper M4HSD per Quote SW04-16 dated 04/19/2017. 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 Item completely delivered	06/30/2017	1 EA	USD 249,998.00	USD 249,998.00
****					USD 19,374.85
2	Tire Tax CA tire tax for four (4) at \$1.75 each. Item completely delivered	06/30/2017	1 EA	USD 7.00	USD 7.00

3	Global Sweeper For purchase of two (2) of four (4) Global Sweeper M4HSD per Quote SW04-16 dated 04/19/2017. 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	06/30/2017	1 EA	USD 249,998.00	USD 249,998.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500090143

Date: 06/05/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>San Diego, CA 92105 MS-42</p> <p>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.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 19,374.85
4	<p>Tire Tax</p> <p>CA tire tax for four (4) at \$1.75 each. Item completely delivered</p>	06/30/2017	1 EA	USD 7.00	USD 7.00
5	<p>Global Sweeper</p> <p>For purchase of three (3) of four (4) Global Sweeper M4HSD per Quote SW04-16 dated 04/19/2017.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>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.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax Item completely delivered</p>	06/30/2017	1 EA	USD 249,998.00	USD 249,998.00
6	<p>Tire Tax</p> <p>CA tire tax for four (4) at \$1.75 each. Item completely delivered</p>	06/30/2017	1 EA	USD 7.00	USD 7.00
7	<p>Global Sweeper</p> <p>For purchase of four (4) of four (4) Global Sweeper M4HSD per Quote SW04-16 dated 04/19/2017.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services</p>	06/30/2017	1 EA	USD 249,998.00	USD 249,998.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

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



City of San Diego PURCHASE ORDER

PO No. 4500090143

Date: 06/05/2017 Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	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 Item completely delivered				USD 19,374.85
8	Tire Tax CA tire tax for four (4) at \$1.75 each. Item completely delivered	06/30/2017	1 EA	USD 7.00	USD 7.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	1,000,020.00
IMPORTANT!		Tax \$	77,499.40
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		PO Total \$	1,077,519.40