



City of San Diego PURCHASE ORDER

PO No. 4500090876

Date: 07/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@sandiego.gov
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Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Telephone: 201-441-9820 E-Mail: moshes@orpakusa.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 ****	Fuel System Maintenance Item completely delivered	06/30/2018	96,195 EA	USD 1.00	USD 96,195.00
2 ****	Gate System Maintenance PROVIDE FUEL SYSTEM MAINTENANCE AND AUTOGATE SERVICE TO THE CITY OF SAN DIEGO, FLEET OPERATIONS DEPARTMENT LOCATIONS. BILLING CONTACT JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO CA, 92105 Item completely delivered	06/30/2018	34,790 EA	USD 1.00	USD 34,790.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 130,985.00
IMPORTANT!	Tax \$ 0.00
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 \$ 130,985.00