



City of San Diego PURCHASE ORDER

PO No. 4500091026

Date: 07/21/2017 **Page 1 of 1**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
--	--	---

Vendor: Mossy Toyota 4555 Mission Bay Drive San Diego CA 92109 Vendor ID: 10032583 Telephone: 858-581-4000 E-Mail: apetronis@mossy.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Fleet Repairs As Needed;7009 Based on the corporate partnership agreement, provide as required vehicle repair services to the Toyota vehicles provided to the City of San Diego Fire-Rescue Department Lifeguard Division between period 07/01/2017 - 06/30/2018, pay per invoice. Department contact: Matt Nilsen 858-573-1409 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
2		Fleet Repairs As Needed;7009 Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
3		Fleet Repairs As Needed;7009 Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
4		Fleet Repairs As Needed;7009 Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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 \$ 35,000.00