



City of San Diego PURCHASE ORDER

PO No. 4500091406

Date: 08/01/2017 **Page 1 of 1**

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: REBECCA PORTILLO Telephone: E-Mail: rportillo@sandiego.gov
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Vendor: Penske Truck Leasing Co L P Penske Truck Leasing PO Box 7429 Pasadena CA 91109-7429 Vendor ID: 10001927 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PENSKE TRUCK FY18 PO WILL BE USED FOR TRUCK RENTAL FOR P&C CENTRAL STORES DELIVERIES AS NEEDED THRU 06/30/2018 CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO @ 619/533-4502	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00

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
IMPORTANT!	
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 \$ 35,000.00