



City of San Diego PURCHASE ORDER

PO No. 4500091918

Date: 08/10/2017 **Page 1 of 2**

Ship To: CITY OF SAN DIEGO 3870 KEARNY VILLA RD San Diego CA 92123	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
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Vendor: Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
Vendor ID: 10001963 Telephone: 920-832-3000 E-Mail: kpischke@piercemfg.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ARROW XT PUMPERS Reference HGAC Contract No.FS12-15 DATED: 04/10/2017 FOUR (4) Pierce Triple Combination Pumps 1500 GPM Arrow XT Custom Chassis Department Contact: Matt Nilsen (858) 573-1409	06/30/2018	1 EA	682279.00 EA	USD 682,279.00
2		PERFORMANCE BOND	06/30/2018	1 EA	2046.00 EA	USD 2,046.00
3		CALIFORNIA TIRE TAX	06/30/2018	1 EA	1.00 EA	USD 1.00
5		ARROW XT PUMPERS Reference HGAC Contract No.FS12-15 DATED: 04/10/2017 FOUR (4) Pierce Triple Combination Pumps 1500 GPM Arrow XT Custom Chassis Department Contact: Matt Nilsen (858) 573-1409	06/30/2018	1 EA	682279.00 EA	USD 682,279.00
6		PERFORMANCE BOND	06/30/2018	1 EA	2046.00 EA	USD 2,046.00
7		CALIFORNIA TIRE TAX	06/30/2018	1 EA	1.00 EA	USD 1.00
8		ARROW XT PUMPERS Reference HGAC Contract No.FS12-15 DATED: 04/10/2017	06/30/2018	1 EA	682279.00 EA	USD 682,279.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	<p>FOUR (4) Pierce Triple Combination Pumpers 1500 GPM Arrow XT Custom Chassis</p> <p>Department Contact: Matt Nilsen (858) 573-1409</p>				
9	PERFORMANCE BOND	06/30/2018	1 EA	2046.00 EA	USD 2,046.00
10	CALIFORNIA TIRE TAX	06/30/2018	1 EA	1.00 EA	USD 1.00
11	<p>ARROW XT PUMPERS</p> <p>Reference HGAC Contract No.FS12-15 DATED: 04/10/2017 FOUR (4) Pierce Triple Combination Pumpers 1500 GPM Arrow XT Custom Chassis</p> <p>Department Contact: Matt Nilsen (858) 573-1409</p>	06/30/2018	1 EA	682279.00 EA	USD 682,279.00
12	PERFORMANCE BOND	06/30/2018	1 EA	2046.00 EA	USD 2,046.00
13	CALIFORNIA TIRE TAX	06/30/2018	1 EA	1.00 EA	USD 1.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	2,737,304.00
IMPORTANT!		Tax \$	0.00
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 \$	2,737,304.00