



City of San Diego PURCHASE ORDER

PO No. 4500092028

Date: 08/14/2017 **Page 1 of 2**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS MS 42 SAN DIEGO CA 92105	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: TYMCO Inc PO Box 2368 Waco TX 76703-2368	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10027528 Telephone: 254-799-5546 E-Mail: kaye.morgan@tymco.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	Sweeper - 2017 International 4300-DT Purchase Order for No. 1, of 3, Sweepers- 2016 International 4300-DT for Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Per Quote Dated 12/20/2016 City POC: Miguel Barron @ MABarron@sandiego.gov 619.527.7587 Call Mr. Barron to schedule delivery. Submit Invoice to: Fleet Operations Department Billing/Invoice Payments 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax	12/31/2017	1 EA	USD 256,365.00	USD 256,365.00
					USD 19,868.29
2	Delivery/Freight Delivery and Freight per Quote Dated 12/20/2016	12/31/2017	1 EA	USD 10,850.00	USD 10,850.00
3	Tire Tax Tire Tax	12/31/2017	1 EA	USD 10.50	USD 10.50
4	Sweeper - 2017 International 4300-DT Purchase Order for No 2 of 3 Sweepers- 2016 International 4300-DT for Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Non-Deductible Tax	12/31/2017	1 EA	USD 256,365.00	USD 256,365.00
					USD 19,868.29
5	Delivery/Freight Delivery and Freight per Quote Dated 12/20/2016	12/31/2017	1 EA	USD 10,850.00	USD 10,850.00
6	Tire Tax Tire Tax	12/31/2017	1 EA	USD 10.50	USD 10.50
7	Sweeper - 2017 International 4300-DT	12/31/2017	1 EA	USD 256,365.00	USD 256,365.00

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



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Date: 08/14/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Purchase No. 3 of 3 Sweepers- 2016 International 4300-DT For City of San Diego Stormwater per Contract by HGACBuy #SW04-16 dated 4-20-2016. Non-Deductible Tax				USD 19,868.29
8	Delivery/Freight Delivery and Freight per Quote Dated 12/20/2016	12/31/2017	1 EA	USD 10,850.00	USD 10,850.00
9	Tire Tax Tire Tax	12/31/2017	1 EA	USD 10.50	USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	801,676.50
IMPORTANT!				Tax \$	59,604.87
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 \$	861,281.37