



# City of San Diego PURCHASE ORDER

**PO No. 4500092150**

**Date:** 08/16/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS DEPT PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> <b>E-Mail:</b> plull@sonsray.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>NEW CASE MODEL 590SN LOADER BACKHOE</b> PURCHASE ORDER FOR PURCHASE OF ONE NEW CASE MODEL 590SN LOADER BACKHOE WITH ALL OPTIONS AND ACCESSORIES AS PER QUOTATION # Q00680-01 PROVIDED BY PAUL LULL DATED MAY 17 2017.  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO:  FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105  Non-Deductible Tax	12/30/2017	1 EA	USD 124,000.00	USD 124,000.00
					USD 9,610.00
2	<b>EXTENDED WARRANTY</b> NON TAXABLE DOCUMENT FEES AS PER QUOTATION PROVIDED BY PAUL LULL DATED MAY 17 2017.  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO:  FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	12/30/2017	1 EA	USD 1,947.00	USD 1,947.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 125,947.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 9,610.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>135,557.00</b>