



City of San Diego PURCHASE ORDER

PO No. **4500092573**

Date: 08/24/2017 Page 1 of 4

Ship To:
CITY OF SAN DIEGO FLEET OPERATIONS
DEPT
PAYMENT CENTER
2740 CAMINITO CHOLLAS
SAN DIEGO 92105

Bill To:
FLEET OPERATIONS
2740 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:
Ana Gulley
Telephone:
E-Mail: AGULLEY@SANDIEGO.GOV

Vendor: Rush Truck Centers
8464 Miramar Rd
San Diego CA 92126-4324

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Karan Wolff
Telephone: 619-236-7131
E-Mail: KWolff@sandiego.gov

Vendor ID: 10008217 **Telephone:** 858-566-3000 **E-Mail:** wrennk@rush-enterprises.com

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|----------------|----------------|
| 1 | 2018 PETERBUILT MODEL 520 PURCHASE OF TOTAL FIVE (5) 2018 PETERBUILTS PER CONTRACT 4600002773 VEHICLE ONE (1) OF FIVE (5) LINE #10- EQUIPMENT NUMBER 815-358 35CY AUTO SIDE LOADING REFUGE PACKER/CNG ENGINE POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 283,529.52 | USD 283,529.52 |
| 2 | CAMERA SYSTEM EQUIPMENT#815-358 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 2,200.00 | USD 2,200.00 |
| 3 | LUBE SYSTEM EQUIPMENT#815-358 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 3,101.00 | USD 3,101.00 |
| 4 | Automatic Arm Lubrication System EQUIPMENT#815-358 | 12/31/2017 | 1 EA | USD 1,499.00 | USD 1,499.00 |
| 5 | CALIFORNIA TIRE FEE EQUIPMENT ID#815-358 | 12/31/2017 | 1 EA | USD 21.00 | USD 21.00 |
| 6 | 2018 PETERBUILT MODEL 520 PURCHASE OF TOTAL FIVE (5) 2018 PETERBUILTS PER CONTRACT 4600002773 VEHICLE TWO (2) OF FIVE (5) EQUIPMENT NUMBER 815-359 35CY AUTO SIDE LOADING REFUGE PACKER/CNG ENGINE | 12/31/2017 | 1 EA | USD 283,529.52 | USD 283,529.52 |

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

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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|----------------|-------------------------------------|
| | POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax | | | | USD 21,973.54 |
| 7 | CAMERA SYSTEM EQUIPMENT#815-359 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 2,200.00 | USD 2,200.00 USD 170.50 |
| 8 | LUBE SYSTEM EQUIPMENT#815-359 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 3,101.00 | USD 3,101.00 USD 240.33 |
| 9 | Automatic Arm Lubrication System EQUIPMENT#815-359 | 12/31/2017 | 1 EA | USD 1,499.00 | USD 1,499.00 |
| 10 | CALIFORNIA TIRE FEE EQUIPMENT ID#815-359 | 12/31/2017 | 1 EA | USD 21.00 | USD 21.00 |
| 11 | 2018 PETERBUILT MODEL 520 PURCHASE OF TOTAL FIVE (5) 2018 PETERBUILTS PER CONTRACT 4600002773 VEHICLE THREE (3) OF FIVE (5) EQUIPMENT NUMBER 815-360 35CY AUTO SIDE LOADING REFUGE PACKER/CNG ENGINE POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 283,529.52 | USD 283,529.52 USD 21,973.54 |
| 12 | CAMERA SYSTEM EQUIPMENT#815-360 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 2,200.00 | USD 2,200.00 USD 170.50 |
| 13 | LUBE SYSTEM EQUIPMENT#815-360 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 3,101.00 | USD 3,101.00 USD 240.33 |
| 14 | Automatic Arm Lubrication System | 12/31/2017 | 1 EA | USD 1,499.00 | USD 1,499.00 |

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| | EQUIPMENT#815-360 | | | | |
| 15 | CALIFORNIA TIRE FEE EQUIPMENT ID#815-360 | 12/31/2017 | 1 EA | USD 21.00 | USD 21.00 |
| 16 | 2018 PETERBUILT MODEL 520 PURCHASE OF TOTAL FIVE (5) 2018 PETERBUILTS PER CONTRACT 4600002773 VEHICLE FOUR (4) OF FIVE (5) EQUIPMENT NUMBER 815-361 35CY AUTO SIDE LOADING REFUGE PACKER/CNG ENGINE POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 283,529.52 | USD 283,529.52 USD 21,973.54 |
| 17 | CAMERA SYSTEM EQUIPMENT#815-361 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 2,200.00 | USD 2,200.00 USD 170.50 |
| 18 | LUBE SYSTEM EQUIPMENT#815-361 Non-Deductible Tax | 12/31/2017 | 1 EA | USD 3,101.00 | USD 3,101.00 USD 240.33 |
| 19 | Automatic Arm Lubrication System EQUIPMENT#815-361 | 12/31/2017 | 1 EA | USD 1,499.00 | USD 1,499.00 |
| 20 | CALIFORNIA TIRE FEE EQUIPMENT ID#815-361 | 12/31/2017 | 1 EA | USD 21.00 | USD 21.00 |
| 21 | 2018 PETERBUILT MODEL 520 PURCHASE OF TOTAL FIVE (5) 2018 PETERBUILTS PER CONTRACT 4600002773 VEHICLE FIVE (5) OF FIVE (5) EQUIPMENT NUMBER 815-362 35CY AUTO SIDE LOADING REFUGE PACKER/CNG ENGINE POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 | 12/31/2017 | 1 EA | USD 283,529.52 | USD 283,529.52 |

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|--|--|------------|-------------|--------------------|---------------------|
| | Non-Deductible Tax | | | | USD 21,973.54 |
| 22 | CAMERA SYSTEM EQUIPMENT#815-362 | 12/31/2017 | 1 EA | USD 2,200.00 | USD 2,200.00 |
| | Non-Deductible Tax | | | | USD 170.50 |
| 23 | LUBE SYSTEM EQUIPMENT#815-362 | 12/31/2017 | 1 EA | USD 3,101.00 | USD 3,101.00 |
| | Non-Deductible Tax | | | | USD 240.33 |
| 24 | Automatic Arm Lubrication System EQUIPMENT#815-362 | 12/31/2017 | 1 EA | USD 1,499.00 | USD 1,499.00 |
| 25 | CALIFORNIA TIRE FEE EQUIPMENT ID#815-362 | 12/31/2017 | 1 EA | USD 21.00 | USD 21.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! | | | | Line Item Total \$ | 1,451,752.60 |
| 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 | | | | Tax \$ | 111,921.85 |
| | | | | PO Total \$ | 1,563,674.45 |