



City of San Diego PURCHASE ORDER

PO No. 4500092987**Date:** 09/01/2017 **Page 1 of 3****Ship To:**
CITY OF SAN DIEGO FLEET OPERATIONS
DEPT
PAYMENT CENTER
2740 CAMINITO CHOLLAS
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**Vendor:** Sonsray Machinery LLC
1475 Pioneer Way
El Cajon CA 92020-1627**Terms:**
within 30 days Due net
Delivery Terms:
FOB Destination**Buyer:** Raymond Vestri
Telephone: 619-236-6134
E-Mail: RVestri@sandiego.gov**Vendor ID:** 10028906 **Telephone:** **E-Mail:** plull@sonsray.com

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1 | ZIEMAN TRAILERS PURCHASE OF SIX (6) ZIEMAN TRAILERS WITH OPTIONS AS PER QUOTATION # Q00756-01 PROVIDED BY PAUL LULL DATED 07/31/2017 UNIT #917-115 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 21,819.24 | USD 21,819.24 |
| 2 | ZIEMAN TRAILERS PURCHASE OF SIX (6) ZIEMAN TRAILERS WITH OPTIONS AS PER QUOTATION # Q00756-01 PROVIDED BY PAUL LULL DATED 07/31/2017 UNIT #917-116 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 21,819.24 | USD 21,819.24 |
| 3 | ZIEMAN TRAILERS PURCHASE OF SIX (6) ZIEMAN TRAILERS WITH OPTIONS AS PER QUOTATION # Q00756-01 PROVIDED BY PAUL LULL DATED 07/31/2017 | 12/30/2017 | 1 EA | USD 21,819.24 | USD 21,819.24 |

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: 09/01/2017 Page 3 of 3

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--|---|----------|-------------|--------------------|-------------------|
| | SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 | | | | |
| | Non-Deductible Tax | | | | USD 1,690.99 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! | | | | Line Item Total \$ | 130,915.44 |
| 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 \$ | 10,145.94 |
| | | | | PO Total \$ | 141,061.38 |