



City of San Diego PURCHASE ORDER

PO No. **4500092993**

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: Quality Lift Truck
115 N Glover Ave Ste A
Chula Vista CA 91910-1009

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

Buyer: Raymond Vestri
Telephone: 619-236-6134
E-Mail: RVestri@sandiego.gov

Vendor ID: 10003925 **Telephone:** 619-425-1640 **E-Mail:** nlupercio@qualitylift.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-054 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 28,373.95	USD 28,373.95 USD 2,198.98
2	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-055 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 28,373.95	USD 28,373.95 USD 2,198.98
3	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-056	12/30/2017	1 EA	USD 28,373.95	USD 28,373.95

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**



City of San Diego PURCHASE ORDER

PO No. **4500092993**

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	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				USD 2,198.98
4	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-057 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 28,373.95	USD 28,373.95
5	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-058 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 28,373.95	USD 28,373.95
6	STANDARD CLASS FORKLIFTS REFERENCE CONTRACT 4600001811,2 QUOTE ID#DD 00102 - TOTAL OF FIVE (5) STANDARD CLASS FORK LIFTS LINE#10 EQUIPMENT NUMBER 912-058 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV	12/30/2017	1 EA	USD 28,373.95	USD 28,373.95

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PO No. **4500092993**

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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 2,198.98
Notes:	Vendor is in the process of providing Updated Insurance. The vendor shall not deliver the forklifts on City Property, until the insurance is complete.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	170,243.70
IMPORTANT!				Tax \$	13,193.88
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 \$	183,437.58