



City of San Diego PURCHASE ORDER

PO No. **4500094212**

Date: 10/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV		
Vendor: Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710 Vendor ID: 10004030 Telephone: 619-263-2251 E-Mail: cdion@diontrucks.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		International Engine Diagnostics THE PO IS FOR RE-FLASH OF COMPUTERS ON INTERNATIONAL TRUCKS AND FOR SOFTWARE UPDATES AS MAY BE REQUIRED. FLEET OPERATINS DEPARTMENT DOES NOT HAVE THE TOOLS TO FLASH AND RE-FLASH. P.O. IS GOOD THRU 06/30/2018. POC: KAREN WILGER @ 619-527-3129 (KWILGER@SANDIEGO.GOV) REMIT INVOICES TO: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,000.00
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						Tax \$ 1,937.50
						PO Total \$ 26,937.50