

City of San Diego PURCHASE ORDER



Date: 10/09/2017 Pa

Page 1 of 1

Serv # Service Description Conv Factor 1 ZIEMAN TRAILER 12/30/2017 1 EA 21819.24 EA USD 21,819.24 QUOTATION # Q00623-01 PROVIDED BY PAUL LULL DATED FEB 16 2017. FOR TWO ZIEMAN 2320 A SPL-TILT TRAILERS DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@ SANDIEGO GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTET INS 42 2740 CAMNITO CHOLLAS SAN DIEGO CA 92105 USD 1,690.99 *** Item completely delivered USD 21,819.24 EA USD 21,819.24 21,890.99 2 ZIEMAN TRAILER 12/30/2017 1 EA 21819.24 EA USD 1,690.99 *** Item completely delivered USD 1,690.99 Item completely delivered USD 1,690.99 *** Item completely delivered USD 1,690.99 Item completely delivered USD 21,819.24 EA USD 21,819.24 *** Item completely delivered USD 1,690.99 Item completely delivered USD 21,819.24 *** USD 1,690.99 Item completely delivered USD 21,819.24		MPER VIGILA					
Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 within 30 days but not Picturey Terms: FOB Destination Vendor ID: 10028906 Telephone: E-Mail: plul@sonsray.com Une # Item ID/Description Servie Del Date Quantity/Ord UeM Ult Price/Proc UeM 1 ZEMAN TRAILER 12002017 1 EA 21819.24 EA USD 21,819.24 1 ZEMAN TRAILER 12002017 1 EA 21819.24 EA USD 21,819.24 1 ZEMAN TRAILER 12002017 1 EA 21819.24 EA USD 21,819.24 1 ZEMAN TRAILER 12002017 1 EA 21819.24 EA USD 21,819.24 1 QUOTATION & Coose3-01 PROVIDED BY PAUL LULL DATED FEB 18 2017. FOR TWAINT ONCOLE TO: FLEET OPERATIONS DEPARTMENT USD 1,880.99 **** Item completely delivered USD 1,880.99 **** Tem completely delivered USD 1,880.99 **** Tem completely delivered USD 1,880.99 ***** Tem completely delivered USD 1,880.99	CITY OI PAYME 2740 CA	F SAN DIEGO FLEET OPERATIONS NT CENTER AMINITO CHOLLAS	FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Ana Gulley Telephone:		
Vender ID: 10028906 Telephone: E-Mail: pluil@sonsray.com Telephone: E-Mail: CMoore@sandlego.gov Line # Item ID/Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price 1 ZIEMAN TRAILER 12302017 1 EA 21819.24 EA USD 21819.24 QUOTATION # 000823-01 PROVIDED BY PAUL LULL DATED FEB 16 2017. FOR TWO ZIEMAN IZANDEGO.GOV SUBMIT VENDOR INVOICE TO: 21819.24 EA USD 21819.24 PLEET OPERATIONS DEPARTMENT ATT: DAMENT CENTER INS 22 SAN DIEGO CA 82106 SUBMIT VENDOR INVOICE TO: PLEET OPERATIONS DEPARTMENT ATT: DAMENT CENTER INS 22 SAN DIEGO CA 82106 USD 1.890.99 *** 1tem completely delivered 12002017 1 EA 21919.24 EA USD 2.1819.24 QUOTATION # 000625.01 PROVIDED BY PAUL LULL DATED FEB 16 2017. FOR TWO ZIEMAN 72300 A SP- TLI TRALERS 12002017 1 EA 21919.24 EA USD 1.890.99 *** ZIEMAN TRALER 12002017 1 EA 21919.24 EA USD 1.890.99 UDUTATION # 00000	Vendor: Sonsray Machinery LLC within 30 d 1475 Pioneer Way Delivery T				Terms:		
Vendor ID: 1002890 Telphone: E-Mail: plul@ sonsray.com Line # Item ID/Description Del.Date Quantity/Ord UoM Init Price/Prc UoM Extended Price 1 ZEMAN TRAILER 1230/2017 1 EA 21819.24 EA USD 1.890.99				Buyer:	Christopher Mo	ore	
Line # tem ID/Description Del.Date Quantity/Ord UoM Unit Price/Pr UoM Extended Price Conv Factor 1 ZIEMAN TRAILER 1230/2017 1 EA 218/9.24 EA USD 21,8/9.24 EA USD 1,890.99 MILINER XFONG 98ANDEGO CAOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT TAT:: PAYMENT CONCINTER MS 42 Z740 CAMINTO CHOLLAS USD 1,890.99 **** Item completely delivered 1230/2017 1 EA Z18/9.24 EA USD 21,8/9.24 EA USD 1,890.99 ***** Item completely delivered 1230/2017 1 EA Z18/9.24 EA USD 1,890.99				Telephor	ne: 619-236-7254		
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To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 47,020.46						\$	3,381.98
	To ensui directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	r on all shipments and invoices; all invoic ess listed above	es must be	PO Total	\$	47,020.46