



City of San Diego PURCHASE ORDER

PO No. **4500094683**

Date: 10/12/2017 Page 1 of 2

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS 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: Los Angeles Truck Centers LLC dba San Diego Freightliner PO Box 101284 Pasadena CA 91189-1284 Vendor ID: 10021870 Telephone: 619-564-3700 E-Mail: rmcknight@sandiegofreightline		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2018 M2106 MODEL FREIGHTLINERS SOLE SOURCE 3905 TOTAL PURCHASE OF THREE(3) FREIGHTLINER PATCH TRUCKS AS PER PROPOSAL M98331 VEHICLE ONE (1) OF THREE (3) EQUIPMENT NUMBER 828022 POC: MIGUEL BARRON 619.527.7587 OR MABarron@sandiego.gov VEHICLE & INVOICE DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 DELIVERY HOURS: 6AM-2PM MONDAY THRU FRIDAY **** Item completely delivered	06/30/2018	1 EA	196065.00 EA	USD 196,065.00
2		CALIFORNIA TIRE FEE EQUIPMENT ID 828-022 **** Item completely delivered	06/30/2018	1 EA	10.50 EA	USD 10.50
3		2018 M2106 MODEL FREIGHTLINERS SOLE SOURCE 3905 TOTAL PURCHASE OF THREE(3) FREIGHTLINER PATCH TRUCKS AS PER PROPOSAL VEHICLE TWO (2) OF THREE (3) EQUIPMENT NUMBER 828023 **** Item completely delivered	06/30/2018	1 EA	196065.00 EA	USD 196,065.00
4		CALIFORNIA TIRE FEE EQUIPMENT NUMBER 828023 **** Item completely delivered	06/30/2018	1 EA	10.50 EA	USD 10.50

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		2018 M2106 MODEL FREIGHTLINERS SOLE SOURCE 3905 TOTAL PURCHASE OF THREE(3) FREIGHTLINER PATCH TRUCKS AS PER PROPOSAL VEHICLE THREE OF (3) OF THREE (3) EQUIPMENT NUMBER 828-024 Item completely delivered	06/30/2018	1 EA	196065.00 EA	USD 196,065.00
6		CALIFORNIA TIRE FEE EQUIPMENT NUMBER 828-024 Item completely delivered	06/30/2018	1 EA	10.50 EA	USD 10.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 588,226.50	
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 \$ 0.00	
					PO Total \$ 588,226.50	