



City of San Diego PURCHASE ORDER

PO No. 4500094837**Date:** 10/18/2017 **Page 1 of 1**

Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302		Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109		Billing Contact: REGINA CHARTIER Telephone: E-Mail: rchartier@sandiego.gov		
Vendor: South Bay Motor Sports 1890 Auto Park Pl Chula Vista CA 91911-6179 Vendor ID: 10026705 Telephone: 619-420-2300 E-Mail: rudy@sbmotor.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	PWC;1486	2018 Yamaha FX HO Blue/White	06/30/2018	3 EA	12600.00 EA	USD 37,800.00
****		Non-Deductible Tax Item completely delivered				USD 2,929.50
2	DOCUMENT FEE;1486		06/30/2018	3 EA	55.00 EA	USD 165.00
****		Non-Deductible Tax Item completely delivered				USD 12.79
3	COVER;1486	Billing Contact: Lifeguard Services 619-221-8899	06/30/2018	3 EA	198.00 EA	USD 594.00
****		Non-Deductible Tax Item completely delivered				USD 46.04
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 38,559.00
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 \$ 2,988.33
						PO Total \$ 41,547.33