



City of San Diego PURCHASE ORDER

PO No. **4500095268**

Date: 10/31/2017 Page 1 of 3

Ship To: City 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: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Telephone: 858-202-3300 E-Mail: RCeighton@lafreightliner.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2018 Crane Carrier RearLoader Packer Purchase of 4 (four) Rear Loaders Per Contract # 4600002770 & Quote#10/23/2017 POC: Ralph Monroy RMonroy@sandiego.gov 619-527-7577 Delivery Address: 2740 Caminito Chollas, San Diego, CA 92105 Delivery Hours: 6am-2pm Non-Deductible Tax	06/30/2018	1 EA	306009.00 EA	USD 306,009.00 USD 23,715.70
2	Cart Flipper Model D6080 811131 Non-Deductible Tax	06/30/2018	1 EA	5800.00 EA	USD 5,800.00 USD 449.50
3	Single Camera System 811131 Non-Deductible Tax	06/30/2018	1 EA	1900.00 EA	USD 1,900.00 USD 147.25
4	Doc Fee 811131 Non-Deductible Tax	06/30/2018	1 EA	65.00 EA	USD 65.00 USD 5.04
5	California Tire Recycling Fee 811131	06/30/2018	10 EA	1.75 EA	USD 17.50
6					

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
		2018 Crane Carrier RearLoader Packer	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
	811132					
		Non-Deductible Tax				USD 23,715.70
7		Cart Flipper Model D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
	811132					
		Non-Deductible Tax				USD 449.50
8		Single Camera System	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
	811132					
		Non-Deductible Tax				USD 147.25
9		Doc Fee	06/30/2018	1 EA	65.00 EA	USD 65.00
	811132					
		Non-Deductible Tax				USD 5.04
10		California Tire Recycling Fee	06/30/2018	10 EA	1.75 EA	USD 17.50
	811132					
11		2018 Crane Carrier RearLoader Packer	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
	811133					
		Non-Deductible Tax				USD 23,715.70
12		Cart Flipper Model D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
	811133					
		Non-Deductible Tax				USD 449.50
13		Single Camera System	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
	811133					
		Non-Deductible Tax				USD 147.25
14		Doc Fee	06/30/2018	1 EA	65.00 EA	USD 65.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	811133	Non-Deductible Tax				USD 5.04
15		California Tire Recycling Fee	06/30/2018	10 EA	1.75 EA	USD 17.50
	811133					
16		2018 Crane Carrier RearLoader Packer	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
	811134					
		Non-Deductible Tax				USD 23,715.70
17		Cart Flipper Model D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
	811134					
		Non-Deductible Tax				USD 449.50
18		Single Camera System	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
	811134					
		Non-Deductible Tax				USD 147.25
19		Doc Fee	06/30/2018	1 EA	65.00 EA	USD 65.00
	811134					
		Non-Deductible Tax				USD 5.04
20		California Tire Recycling Fee	06/30/2018	10 EA	1.75 EA	USD 17.50
	811134					

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Line Item Total \$	1,255,166.00
Tax \$	97,269.96
PO Total \$	1,352,435.96