



City of San Diego PURCHASE ORDER

PO No. **4500096047**

Date: 11/29/2017 Page 1 of 2

Ship To: CITY OF SAN DIEGO 3870 KEARNY VILLA RD San Diego CA 92123	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
Vendor: Pierce Manufacturing Inc 7751 Collections Center Dr Chicago IL 60693-0077 Vendor ID: 10001963 Telephone: 909-673-9900 E-Mail:		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		ARROW XT PUMPERS Reference Bid# 317 dated 03/22/2017 Two (2) Pierce 1500 GPM Type 3 Fire Engines on Freightliner Chassis Line 10- One of two Fire Engines- Equipment Number F02146 Department Contact: Matt Nilsen (858) 573-1409 Non-Deductible Tax	06/30/2018	1 EA	451643.00 EA	USD 451,643.00 USD 35,002.34
2		PERFORMANCE BOND Performance Bond Line 20- One of two Fire Engines- Equipment Number F02146	06/30/2018	1 EA	1354.93 EA	USD 1,354.93
3		CALIFORNIA TIRE TAX California Tire Tax Line 30- One of two Fire Engines- Equipment Number F02146	06/30/2018	1 EA	10.50 EA	USD 10.50
4		ARROW XT PUMPERS Reference Bid# 317 dated 03/22/2017 Two (2) Pierce 1500 GPM Type 3 Fire Engines on Freightliner Chassis Line 40- Two of two Fire Engines- Equipment Number F02147 Department Contact: Matt Nilsen (858) 573-1409 Non-Deductible Tax	06/30/2018	1 EA	451643.00 EA	USD 451,643.00 USD 35,002.34
5		PERFORMANCE BOND Performance Bond	06/30/2018	1 EA	1354.93 EA	USD 1,354.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		Line 50- Two of two Fire Engines- Equipment Number F02147				
		CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD 10.50
		California Tire Tax Line 60- Two of two Fire Engines- Equipment Number F02147				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 906,016.86	
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 \$ 70,004.68	
					PO Total \$ 976,021.54	