



# City of San Diego PURCHASE ORDER

PO No. **4500096427**

Date: 12/12/2017 Page 1 of 2

<b>Ship To:</b> CITY SAN DIEGO FLEET OPERATIONS DEPT ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
<b>Vendor:</b> Clark Equipment Company dba Bobcat Company PO Box 6000 WEST FARGO ND 58078-6000  <b>Vendor ID:</b> 10005752 <b>Telephone:</b> 701-241-8719 <b>E-Mail:</b> crystal.stram@doosan.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	S650 BOBCAT		12/31/2017	1 EA	25581.42 EA	USD 25,581.42
		PURCHASE ONE S450 T4 BOBCAT SKID-STEER LOADER WITH ALL OPTIONS INCLUDED ON QUOTATION HMM-03496 DATED 5/09/17. VEHICLE WILL BE ASSIGNED TO TSW STORM WATER				
		POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV 619-527-7587				
		EQUIPMENT & INVOICE DELIVERY LOCATION: CITY SAN DIEGO FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105				
		OFFICE HOURS: MONDAY - FRIDAY 6AM-3PM IF DELIVERY OUTSIDE OF NORMAL OFFICE HOURS, PLEASE CALL AHEAD OF TIME				
****		Non-Deductible Tax				USD 1,982.57
		Item completely delivered				
2	FREIGHT		12/31/2017	1 EA	685.00 EA	USD 685.00
		FREIGHT CHARGES INCLUDED IN PURCHASE OF ONE S650 T4 BOBCAT SKID-STEER LOADER WITH ALL OPTIONS INCLUDED ON QUOTATION CMS-33175V1 DATED 5/18/16.				
		DEPARTMENT POC: GARY TIMM 619-527-7577 GTIMM@SANDIEGO.GOV OR JOHN HABOOSH 619-527-5791 GHABOOSH@SANDIEGO.GOV				
		DELIVER VEHICLE AND SUBMIT VENDOR INVOICES TO:				
		CITY OF SAN DIEGO FLEET SVCIES 2740 CAMINITO CHOLLAS				
****		Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> 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
3		<b>DEALER ASSY CHARGES</b>  PURCHASE ONE S450 T4 BOBCAT SKID-STEER LOADER WITH ALL OPTIONS INCLUDED ON QUOTATION HMM-03496 DATED 5/09/17. VEHICLE WILL BE ASSIGNED TO TSW STORM WATER  Purchase made via Sole Source #3726  POC: MIGUEL BARRON 619-527-7587 EMAIL: MABARRON@SANDIEGO.GOV  PLEASE SUBMIT ALL INVOICES TO: CITY SAN DIEGO FLEET OPERATIONS DEPT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 920105 MS 42  ****  Item completely delivered	12/31/2017	1 EA	165.00 EA USD	165.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>					Line Item Total \$ 26,431.42	
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 \$ 1,982.57	
					<b>PO Total \$ 28,413.99</b>	