



# City of San Diego PURCHASE ORDER

PO No. **4500097611**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> FRANCISCO MOLINA  <b>Telephone:</b>  <b>E-Mail:</b> fmolina@sandiego.gov		
<b>Vendor:</b> Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916  <b>Vendor ID:</b> 10017167 <b>Telephone:</b> 619-579-1221 <b>E-Mail:</b> mholmes@gpgpower.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		
<b>Line #</b>	<b>Serv #</b>	<b>Item ID/Description Service Description</b>	<b>Del.Date</b>	<b>Quantity/Ord UoM</b>	<b>Unit Price/Prc UoM Conv Factor</b>	<b>Extended Price</b>
1		<b>Sevice and repair on moble generator</b>  SerPOC: Frank Molina @ 858-526-2004 or FMolina@sandiego.gov  Mail Invoices to:  Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105vice and repair on mobile generator on FIRE trucks Item partially delivered	02/09/2018	25,000 EA	1.00 EA	USD 25,000.00
<div>Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></div> <div><b>IMPORTANT!</b> 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</div>						
					Line Item Total \$ 25,000.00	
					Tax \$ 0.00	
					<b>PO Total \$ 25,000.00</b>	