



City of San Diego PURCHASE ORDER

PO No. **4500097633**

Date: 02/09/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: fmolina@sandiego.gov		
Vendor: Cummins Cal Pacific LLC 310 N Johnson Avenue El Cajon CA 92020 Vendor ID: 10028038 Telephone: E-Mail: kevin.o.shaw@cummins.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		Diagnostic Services on Cummins Engines For diagnostic services for the City's Cummins engines. POC: Frank Molina @ 858-526-2004 or FMolina@sandiego.gov Mail Invoices to: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 PO released NTE purchase order value or as may be modified by the City. Update Insurance as required. **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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						Line Item Total \$ 25,000.00
						Tax \$ 0.00
						PO Total \$ 25,000.00