



# City of San Diego PURCHASE ORDER

PO No. **4500097645**

Date: 02/09/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego 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> Global Environmental Products 5405 Industrial Parkway San Bernardino CA 92407  <b>Vendor ID:</b> 10029552 <b>Telephone:</b> <b>E-Mail:</b> claqueo@globalsweeper.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>GLOBAL SWEEPERS</b>  THREE (3) 2018 SWEEPER UNITS -CREATED FOR STORMWATER REFERENCE ATTACHED QUOTE NUMBER SW04-16 & AGREEMENT 4600003138 DATED 10/22/2017  POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV  OFFICE HOURS: MONDAY THRU FRIDAY 6AM-230PM  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	251398.00 EA	USD 251,398.00       USD 19,483.35
2		<b>CA TIRE TAX FEE</b>  718-084  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7.00 EA	USD 7.00    USD 0.55
3		<b>GLOBAL SWEEPERS</b>  718-085  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	251398.00 EA	USD 251,398.00    USD 19,483.35
4		<b>CA TIRE TAX FEE</b>  718-085  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7.00 EA	USD 7.00    USD 0.55

<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
5		GLOBAL SWEEPERS	06/30/2018	1 EA	251398.00 EA	USD 251,398.00
		718-086				
		Non-Deductible Tax				USD 19,483.35
****		Item completely delivered				
6		CA TIRE TAX FEE	06/30/2018	1 EA	7.00 EA	USD 7.00
		718-086				
		Non-Deductible Tax				USD 0.55
****		Item completely delivered				
Notes:		Discount of \$52,902.00 applied to PO				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$	754,215.00
IMPORTANT!					Tax \$	58,451.70
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					PO Total \$	812,666.70