



City of San Diego PURCHASE ORDER

PO No. 4500097645

Date: 02/09/2018 **Page 1 of 2**

Ship To: City of San Diego 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
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Vendor: Global Environmental Products 5405 Industrial Parkway San Bernardino CA 92407	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10029552 Telephone: E-Mail: claqueo@globalsweeper.com	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		GLOBAL SWEEPERS 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		CA TIRE TAX FEE 718-084 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7.00 EA	USD 7.00 USD 0.55
3		GLOBAL SWEEPERS 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		CA TIRE TAX FEE 718-085 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7.00 EA	USD 7.00 USD 0.55

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	GLOBAL SWEEPERS 718-086 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	251398.00 EA	USD 251,398.00 USD 19,483.35

6	CA TIRE TAX FEE 718-086 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7.00 EA	USD 7.00 USD 0.55

Notes:	Discount of \$52,902.00 applied to PO				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		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