



City of San Diego PURCHASE ORDER

PO No. **4500097648**

Date: 02/09/2018 Page 1 of 2

Ship To: City of San Diego FLEET OPERATIONS DEPT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV		
Vendor: Sharpline Solutions Inc 545 Rimsdale Ave #1546 Covina CA 91722 Vendor ID: 10039680 Telephone: 626-257-8328 E-Mail: john@sharpline-solutions.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		FALCON KETTLE ASE06C00000A	12/30/2017	1 EA	15464.00 EA	USD 15,464.00
		Non-Deductible Tax				USD 1,198.46
		Item completely delivered				
2		SKID MOUNT ASE08390000ASK	12/30/2017	1 EA	2950.00 EA	USD 2,950.00
		Non-Deductible Tax				USD 228.63
		Item completely delivered				
3		SAFETY DOOR ASE05079000	12/30/2017	1 EA	625.00 EA	USD 625.00
		Non-Deductible Tax				USD 48.44
		Item completely delivered				
4		FALCON KETTLE ASE06C00000A	12/30/2017	1 EA	15464.00 EA	USD 15,464.00
		Non-Deductible Tax				USD 1,198.46
		Item completely delivered				
5		SKID MOUNT ASE08390000ASK	12/30/2017	1 EA	2950.00 EA	USD 2,950.00
		Non-Deductible Tax				USD 228.63
		Item completely delivered				
6		SAFETY DOOR ASE05079000	12/30/2017	1 EA	625.00 EA	USD 625.00
		Non-Deductible Tax				USD 48.44
		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		FALCON KETTLE ASE06C00000A	12/30/2017	1 EA	15464.00 EA	USD 15,464.00
****		Non-Deductible Tax				USD 1,198.46
		Item completely delivered				
8		SKID MOUNT ASE08390000ASK	12/30/2017	1 EA	2950.00 EA	USD 2,950.00
****		Non-Deductible Tax				USD 228.63
		Item completely delivered				
9		SAFETY DOOR ASE05079000	12/30/2017	1 EA	625.00 EA	USD 625.00
		THIS PO IS FOR THE PURCHASE OF THERMO KETTLES FOR VEHICLES 622013, 622014, & 622015. SHARPLINE SOLUTIONS QUOTE #1215 POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV SEND INVOICE TO: CITY OF SAN DIEGO FLEET OPERATIONS DEPT ACCOUNTS PAYABLE 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105				
****		Non-Deductible Tax				USD 48.44
		Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						57,117.00
Tax \$						4,426.59
PO Total \$						61,543.59