



# City of San Diego PURCHASE ORDER

PO No. **4500098100**

Date: 02/28/2018 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS 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> Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> <b>E-Mail:</b> plull@sonsray.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>ZIEMAN TRAILER 917131</b>  PURCHASE OF SIX (6) 2018 ZIEMAN 2327 MODEL TRAILERS AS SPECIFIED PER CONTRACT # 4600002777 & ATTACHED QUOTE Q00811 CREATED FOR STREETS- CONTACT: JOE CASTILLO OR ART GARCIA  POC: RALPH MONROY 619-527-7577 OR RMonroy@sandiego.gov  OFFICE HOURS AND LOCATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6-230PM  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	26077.68 EA	USD 26,077.68       USD 2,021.02
2		<b>ZIEMAN TRAILER 917130</b>  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	26077.68 EA	USD 26,077.68  USD 2,021.02
3		<b>ZIEMAN TRAILER 917129</b>  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	26077.68 EA	USD 26,077.68  USD 2,021.02
4		<b>ZIEMAN TRAILER 917128</b>  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	26077.68 EA	USD 26,077.68  USD 2,021.02
5		<b>ZIEMAN TRAILER 917127</b>	06/30/2018	1 EA	26077.68 EA	USD 26,077.68

**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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****		Non-Deductible Tax Item completely delivered				USD 2,021.02
6		<b>ZIEMAN TRAILER 917126</b>	06/30/2018	1 EA	26077.68 EA	USD 26,077.68
****		Non-Deductible Tax Item completely delivered				USD 2,021.02
<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>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						
Line Item Total \$						156,466.08
Tax \$						12,126.12
<b>PO Total \$</b>						<b>168,592.20</b>