



# City of San Diego PURCHASE ORDER

PO No. **4500098312**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Dustin Degler  <b>Telephone:</b>  <b>E-Mail:</b> DDEGLER@SANDIEGO.GOV		
<b>Vendor:</b> Amrep Inc 1555 S Cucamonga Ave Ontario CA 91761-4512  <b>Vendor ID:</b> 10016575 <b>Telephone:</b> 909-923-0430 <b>E-Mail:</b> cburlew@amrepinc.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>PACK RAM REPAIRS FOR FY18</b>  For the repair and replacement of pack rams on the City's refuse trucks.  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.  Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00          USD 1,937.50
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	25,000.00
					Tax \$	1,937.50
					<b>PO Total \$</b>	<b>26,937.50</b>