



# City of San Diego PURCHASE ORDER

PO No. **4500098601**

Date: 03/22/2018 Page 1 of 2

<b>Ship To:</b> P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
<b>Vendor:</b> RDO Equipment Company dba B&B Equipment 10108 Riverford Rd Lakeside CA 92040-2740  <b>Vendor ID:</b> 10003472 <b>Telephone:</b> 858-679-9200 <b>E-Mail:</b> rhahn@rdoequipment.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>2017 Vermeer SC802</b>  One (1) New 2017 Vermeer SC802 SC80210VP SC802 74HP Value package tier 4 final SC802011 SC802 74HP Deutz Dsl. Tier 4F w/manual controls SC802070 10 x 16.5 floatation tires SC802111 SC802 Yellow Jacket Cutter system SC802799 SC802 Led Lights  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	49459.00 EA	USD 49,459.00   USD 3,833.08
2		<b>Freight</b>  Freight in NJPA approved freight & Prep  Non-Deductible Tax Item completely delivered	06/30/2018	1,775 EA	1.00 EA	USD 1,775.00   USD 137.57
3		<b>Carb Registration Fee</b>  Carb registration fee  Non-Deductible Tax Item completely delivered	06/30/2018	750 EA	1.00 EA	USD 750.00   USD 58.13
4		<b>DMV Registration Fee</b>  DMV registration fee  Non-Deductible Tax Item completely delivered	06/30/2018	40 EA	1.00 EA	USD 40.00   USD 3.10
5		<b>CA Tire Fee</b>  CA Tire Fee	06/30/2018	3.5 EA	1.00 EA	USD 3.50

**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**



# City of San Diego PURCHASE ORDER

PO No. **4500098601**

Date: 03/22/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Quote attached  For the period 07/01/17 through 06/30/18  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Wally Walsten 619-533-5787; MS39 Billing Contact: Rachel Ruiz 619-235-5901; MS39 Item completely delivered				
<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 \$	52,027.50
					Tax \$	4,031.88
					<b>PO Total \$</b>	<b>56,059.38</b>