



City of San Diego PURCHASE ORDER

PO No. **4500098892**

Date: 04/09/2018 Page 1 of 1

Ship To: City of San Diego Fleet Operations MS42 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
Vendor: Pacific Technical Equipment and Engineering, Inc 1298 N Blue Gum Street Anaheim CA 92806 Vendor ID: 10032470 Telephone: E-Mail: dani@pacific-tek.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		926-011 '18 VAC TRAILER PURCHASE OF ONE (1) VAC TRAILER REFERENCE TWO ATTACHED QUOTES DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	37347.30 EA	USD 37,347.30
****						USD 2,894.42
2		FREIGHT Item completely delivered	06/30/2018	250 EA	1.00 EA	USD 250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 37,597.30
IMPORTANT!	Tax \$ 2,894.42
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	PO Total \$ 40,491.72