



# City of San Diego PURCHASE ORDER

**PO No. 4500098972****Date:** 04/10/2018 **Page 1 of 3**

<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> Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542  <b>Vendor ID:</b> 10021870 <b>Telephone:</b> 858-202-3300 <b>E-Mail:</b> RCeighton@lafreightliner.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>REAR LOADER 832-017</b>  PURCHASE OF THREE (3) 2018/2019 RRLOADER TRUCKS ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770 PR CREATED FOR CHRIS SANDOVAL - ESD COLLECTIONS  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov OFFICE HOURS AND LOCATION: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  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	06/30/2018	1 EA	295705.00 EA	USD 295,705.00      USD 22,917.14
2		<b>CART TIPPER-PERKINS MODEL D6080</b>  Non-Deductible Tax	06/30/2018	1 EA	5800.00 EA	USD 5,800.00  USD 449.50
3		<b>SINGLE CAMERA SYSTEM</b>  Non-Deductible Tax	06/30/2018	1 EA	1900.00 EA	USD 1,900.00  USD 147.25
4		<b>DOC PRP FEE</b>  Non-Deductible Tax	06/30/2018	1 EA	65.00 EA	USD 65.00  USD 5.04
5		<b>CA TIRE FEE</b>	06/30/2018	1 EA	14.00 EA	USD 14.00
6		<b>REAR LOADER 832-018</b>  PURCHASE OF THREE (3) 2018/2019 RRLOADER TRUCKS ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770	06/30/2018	1 EA	295705.00 EA	USD 295,705.00

<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>SEE LAST PAGE FOR TOTAL</b>
<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	



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PO No. **4500098972**

Date: 04/10/2018 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		PR CREATED FOR CHRIS SANDOVAL - ESD COLLECTIONS  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov OFFICE HOURS AND LOCATION: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  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				USD 22,917.14
7		<b>CART TIPPER-PERKINS MODEL D6080</b>  Non-Deductible Tax	06/30/2018	1 EA	5800.00 EA	USD 5,800.00 USD 449.50
8		<b>SINGLE CAMERA SYSTEM</b>  Non-Deductible Tax	06/30/2018	1 EA	1900.00 EA	USD 1,900.00 USD 147.25
9		<b>DOC PRP FEE</b>  Non-Deductible Tax	06/30/2018	1 EA	65.00 EA	USD 65.00 USD 5.04
10		<b>CA TIRE FEE</b>	06/30/2018	1 EA	14.00 EA	USD 14.00
11		<b>REAR LOADER 832-019</b>  PURCHASE OF THREE (3) 2018/2019 RRLOADER TRUCKS ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770 PR CREATED FOR CHRIS SANDOVAL - ESD COLLECTIONS  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov OFFICE HOURS AND LOCATION: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  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	06/30/2018	1 EA	295705.00 EA	USD 295,705.00 USD 22,917.14
12		<b>CART TIPPER-PERKINS MODEL D6080</b>  Non-Deductible Tax	06/30/2018	1 EA	5800.00 EA	USD 5,800.00 USD 449.50
13		<b>SINGLE CAMERA SYSTEM</b>  Non-Deductible Tax	06/30/2018	1 EA	1900.00 EA	USD 1,900.00 USD 147.25

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## IMPORTANT!

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**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
14		DOC PRP FEE	06/30/2018	1 EA	65.00 EA	USD 65.00
		Non-Deductible Tax				USD 5.04
15		CA TIRE FEE	06/30/2018	1 EA	14.00 EA	USD 14.00
<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>					Line Item Total \$ 910,452.00	
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					Tax \$ 70,556.79	
					<b>PO Total \$ 981,008.79</b>	