



# City of San Diego PURCHASE ORDER

**PO No. 4500099079****Date:** 04/16/2018 **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> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>REAR LOADER 811-135</b>  PURCHASE OF FOUR(4) 2018 Crane Carrier Model #LET2-40 CNG Packer Truck 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  Non-Deductible Tax	06/30/2018	1 EA	306009.00 EA	USD 306,009.00  USD 23,715.70
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	17.50 EA	USD 17.50
6		<b>REAR LOADER 811-136</b>  PURCHASE OF FOUR(4) 2018 Crane Carrier Model #LET2-40 CNG Packer Truck ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770 PR CREATED FOR CHRIS SANDOVAL - ESD COLLECTIONS	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
<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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Date: 04/16/2018 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 23,715.70
7		CART TIPPER-PERKINS MODEL D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
		Non-Deductible Tax				USD 449.50
8		SINGLE CAMERA SYSTEM	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
9		DOC PRP FEE	06/30/2018	1 EA	65.00 EA	USD 65.00
		Non-Deductible Tax				USD 5.04
10		CA TIRE FEE	06/30/2018	1 EA	17.50 EA	USD 17.50
11		REAR LOADER 811-137	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
		PURCHASE OF FOUR(4) 2018 Crane Carrier Model #LET2-40 CNG Packer Truck ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770 PR CREATED FOR CHRIS SANDOVAL - ESD COLLECTIONS				
		Non-Deductible Tax				USD 23,715.70
12		CART TIPPER-PERKINS MODEL D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
		Non-Deductible Tax				USD 449.50
13		SINGLE CAMERA SYSTEM	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
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	17.50 EA	USD 17.50
16		REAR LOADER 811-138	06/30/2018	1 EA	306009.00 EA	USD 306,009.00
		PURCHASE OF FOUR(4) 2018 Crane Carrier Model #LET2-40 CNG Packer Truck ACCORDING TO ATTACHED QUOTE AND CONTRACT NUMBER 4600002770				

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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Date: 04/16/2018 Page 3 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				
		Non-Deductible Tax				USD 23,715.70
17		CART TIPPER-PERKINS MODEL D6080	06/30/2018	1 EA	5800.00 EA	USD 5,800.00
		Non-Deductible Tax				USD 449.50
18		SINGLE CAMERA SYSTEM	06/30/2018	1 EA	1900.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
19		DOC PRP FEE	06/30/2018	1 EA	65.00 EA	USD 65.00
		Non-Deductible Tax				USD 5.04
20		CA TIRE FEE	06/30/2018	1 EA	17.50 EA	USD 17.50
		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<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>						Line Item Total \$ 1,255,166.00
<b>IMPORTANT!</b>						Tax \$ 97,269.96
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						<b>PO Total \$ 1,352,435.96</b>