



City of San Diego PURCHASE ORDER

PO No. 4500099092**Date:** 04/17/2018 **Page 1 of 2****Ship To:**
CITY OF SAN DIEGO FLEET OPERATIONS
DEPT
PAYMENT CENTER
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:** Sonsray Machinery LLC
1475 Pioneer Way
El Cajon CA 92020-1627**Terms:**
within 30 days Due net
Delivery Terms:
FOB Destination**Buyer:** Tammy Ferguson
Telephone: 619-236-6043
E-Mail: TFerguson@sandiego.gov**Vendor ID:** 10028906 **Telephone:** **E-Mail:** plull@sonsray.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		916-120 '18 ZIEMAN TRAILERS PURCHASE OF ONE LOADER 3 2018 ZIEMAN TRAILERS AS PER QUOTATION # Q00762-01 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax Item completely delivered	12/30/2017	1 EA	8570.88 EA USD	8,570.88 664.24
2		916-121 '18 ZIEMAN TRAILERS PURCHASE OF ONE LOADER 3 ZIEMAN TRAILERS AS PER QUOTATION # Q00622-01 PROVIDED BY PAUL LULL DATED FEB 16, 2017 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax Item completely delivered	12/30/2017	1 EA	8570.88 EA USD	8,570.88 664.24

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**



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Date: 04/17/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
3	916-122	'18 ZIEMAN TRAILERS	12/30/2017	1 EA	8570.88 EA	USD 8,570.88
****	PURCHASE OF ONE LOADER 3 ZIEMAN TRAILERS AS PER QUOTATION # Q00622-01 PROVIDED BY PAUL LULL DATED FEB 16, 2017					
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV					
	SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
		Non-Deductible Tax				USD 664.24
	Item completely delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,712.64
IMPORTANT!						Tax \$ 1,992.72
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						PO Total \$ 27,705.36