



City of San Diego PURCHASE ORDER

PO No. **4500099635**

Date: 05/11/2018 Page 1 of 1

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 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 Vendor ID: 10028906 Telephone: E-Mail: plull@sonsray.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		917114 '18 Zieman Model 2327S-HD For purchase of one (1) Zieman Model 2327S-HD Tilt Trailer per attached quote - Reference Contract 4600002777 Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Miguel Barron at 619-527-7587 or Ralph Monroy at 527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. 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	24601.32 EA	USD 24,601.32 USD 1,906.61
2		917114 '18 Zieman Model 2327S-HD For purchase of one (1) Zieman Model 2327S-HD Tilt Trailer per attached quote - Reference Contract 4600002777 Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Miguel Barron at 619-527-7587 or Ralph Monroy at 527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	06/30/2018	1 EA	1476.36 EA	USD 1,476.36 USD 114.41
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 26,077.68
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						Tax \$ 2,021.02
						PO Total \$ 28,098.70