



City of San Diego PURCHASE ORDER

PO No. **4500099794**

Date: 05/18/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: KWILGER@SANDIEGO.GOV
Vendor: Diversified Inspections Itl PO Box 39669 Phoenix AZ 85069-9669 Vendor ID: 10004033 Telephone: 800-992-1111 E-Mail: bmolcany@diusa.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		Arial Ladder/Platform truck inspection Arial & Buom Inspections. POC:Francisco Molina @ (858)526-2004 or fmolina@sandiego.gov Mail Invoices To: PWAacctsPayable@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2018	15,000 EA	1.00 EA USD	15,000.00
2		Arial Ladder/Platform truck inspection *PO MOD TO EXISTING PO 4500099794 - PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY FOR INVOICES THRU 6/30/2018. Arial & Buom Inspections. POC:Francisco Molina @ (858)526-2004 or fmolina@sandiego.gov Mail Invoices To: PWAacctsPayable@sandiego.gov **** Item partially delivered	06/30/2018	10,000 EA	1.00 EA USD	10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00