



# City of San Diego PURCHASE ORDER

PO No. **4500100155**

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<b>Ship To:</b> City of San Diego Payment Center 2740 Caminito Chollas San Diego, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Maria Ruiz  <b>Telephone:</b>  <b>E-Mail:</b> MERUIZ@SANDIEGO.GOV
<b>Vendor:</b> Mobile Homes Acceptance Corp dba Bert's Office Trailers 1143 E Main St El Cajon CA 92021-7103  <b>Vendor ID:</b> 10005690 <b>Telephone:</b> 619-442-6668 <b>E-Mail:</b> Steve@BertsOfficeTrailers.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>8 x 20 Office Modular Trailer</b>  Purchase of (1) 8 x 20 Office Trailer Quote ID: PM-0449-2018  DEPARTMENT POC - Matt Cleary 619-527-5410  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax  Non-Deductible Tax	09/01/2018	1 EA	26059.00 EA	USD 26,059.00       USD 2,019.58
2	<b>Removal of Existing Trailer</b>	09/01/2018	1 EA	4650.00 EA	USD 4,650.00
3	<b>Freight Cost</b>	09/01/2018	1 EA	1950.00 EA	USD 1,950.00
4	<b>License Fee</b>  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required	09/01/2018	1 EA	15.00 EA	USD 15.00

<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>	Line Item Total \$ 32,674.00
<b>IMPORTANT!</b>	Tax \$ 2,019.58
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	<b>PO Total \$ 34,693.58</b>