



City of San Diego PURCHASE ORDER

PO No. **4500100193**

Date: 06/01/2018 Page 1 of 5

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: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
Vendor: Rush Truck Centers PO Box 2208 Decatur AL 35609-2208 Vendor ID: 10008217 Telephone: 858-566-2605 E-Mail: crosthwaite@rushenterprises.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2019 Peterbilt Side Loading Refuge Packe Purchase of (1) 2019 Peterbilt Side Loading Refuge Packer Trucks Equipment ID: 815375 Contract No.: 4600002773 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS Non-Deductible Tax	06/30/2018	1 EA	283529.52 EA	USD 283,529.52 USD 21,973.54
2	Lube System - Parts Equipment ID: 815375 Non-Deductible Tax	06/30/2018	1 EA	3101.00 EA	USD 3,101.00 USD 240.33
3	Lube System - Labor Equipment ID: 815375 Non-Deductible Tax	06/30/2018	1 EA	1499.00 EA	USD 1,499.00 USD 116.18
4	Camera System Equipment ID: 815375 Non-Deductible Tax	06/30/2018	1 EA	2200.00 EA	USD 2,200.00 USD 170.50
5					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		CA Tire Fee Equipment ID: 815375	06/30/2018	1 EA	21.00 EA	USD 21.00
6		2019 Peterbilt Side Loading Refuge Packe Purchase of (1) 2019 Peterbilt Side Loading Refuge Packer Trucks Equipment ID: 815376 Contract No.: 4600002773 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS Non-Deductible Tax	06/30/2018	1 EA	283529.52 EA	USD 283,529.52 USD 21,973.54
7		Lube System - Parts Equipment ID: 815376 Non-Deductible Tax	06/30/2018	1 EA	3101.00 EA	USD 3,101.00 USD 240.33
8		Lube System - Labor Equipment ID: 815376 Non-Deductible Tax	06/30/2018	1 EA	1499.00 EA	USD 1,499.00 USD 116.18
9		Camera System Equipment ID: 815376 Non-Deductible Tax	06/30/2018	1 EA	2200.00 EA	USD 2,200.00 USD 170.50
10		CA Tire Fee Equipment ID: 815376	06/30/2018	1 EA	21.00 EA	USD 21.00
11		2019 Peterbilt Side Loading Refuge Packe Purchase of (1) 2019 Peterbilt Side Loading Refuge Packer Trucks Equipment ID: 815377 Contract No.: 4600002773 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV	06/30/2018	1 EA	283529.52 EA	USD 283,529.52

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS				
		Non-Deductible Tax				USD 21,973.54
12		Lube System - Parts	06/30/2018	1 EA	3101.00 EA	USD 3,101.00
		Equipment ID: 815377				
		Non-Deductible Tax				USD 240.33
13		Lube System - Labor	06/30/2018	1 EA	1499.00 EA	USD 1,499.00
		Equipment ID: 815377				
		Non-Deductible Tax				USD 116.18
14		Camera System	06/30/2018	1 EA	2200.00 EA	USD 2,200.00
		Equipment ID: 815377				
		Non-Deductible Tax				USD 170.50
15		CA Tire Fee	06/30/2018	1 EA	21.00 EA	USD 21.00
		Equipment ID: 815377				
16		2019 Peterbilt Side Loading Refuge Packe	06/30/2018	1 EA	283529.52 EA	USD 283,529.52
		Purchase of (1) 2019 Peterbilt Side Loading Refuge Packer Trucks Equipment ID: 815378 Contract No.: 4600002773				
		DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV				
		SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS				
		Non-Deductible Tax				USD 21,973.54
17		Lube System - Parts	06/30/2018	1 EA	3101.00 EA	USD 3,101.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Equipment ID: 815378				
		Non-Deductible Tax				USD 240.33
18		Lube System - Labor	06/30/2018	1 EA	1499.00 EA	USD 1,499.00
		Equipment ID: 815378				
		Non-Deductible Tax				USD 116.18
19		Camera System	06/30/2018	1 EA	2200.00 EA	USD 2,200.00
		Equipment ID: 815378				
		Non-Deductible Tax				USD 170.50
20		CA Tire Fee	06/30/2018	1 EA	21.00 EA	USD 21.00
		Equipment ID: 815378				
21		2019 Peterbilt Side Loading Refuge Packe	06/30/2018	1 EA	283529.52 EA	USD 283,529.52
		Purchase of (1) 2019 Peterbilt Side Loading Refuge Packer Trucks Equipment ID: 815379				
		Contract No.: 4600002773				
		DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV				
		SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS				
		Non-Deductible Tax				USD 21,973.54
22		Lube System - Parts	06/30/2018	1 EA	3101.00 EA	USD 3,101.00
		Equipment ID: 815379				
		Non-Deductible Tax				USD 240.33
23						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Lube System - Labor Equipment ID: 815379 Non-Deductible Tax	06/30/2018	1 EA	1499.00 EA	USD 1,499.00 USD 116.18
24		Camera System Equipment ID: 815379 Non-Deductible Tax	06/30/2018	1 EA	2200.00 EA	USD 2,200.00 USD 170.50
25		CA Tire Fee Equipment ID: 815379	06/30/2018	1 EA	21.00 EA	USD 21.00

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Line Item Total \$	1,451,752.60
Tax \$	112,502.75
PO Total \$	1,564,255.35