

PO No. 4500100347

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Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: MARCO ESTRADA

Telephone:

E-Mail:mestrada@sandiego.gov

Vendor:

Allied Gardens Towing Inc

dba Road One

9150 Chesapeake Drive #240 San Diego CA 92123-4811 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Ray Falcon

**Telephone:** 619-236-6037

Vendor ID: 10023773 Telephone:858-492-5218 E-Mail: steve.bischop@roadonewest.co

E-Mail: RFalcon@sandiego.gov

|          |  |                          |                      |                |      | 33       |           |
|----------|--|--------------------------|----------------------|----------------|------|----------|-----------|
| Line #   | Item ID/Description Serv # Service Description                     | Del.Date                 | Quantity/Ord UoM     | Unit Price/Pro |      | Exten    | ded Price |
| 1        | A646738-TOWING   | 06/03/2018               | 1 EA                 | 324.00         | EA   | USD      | 324.00    |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 25.11     |
| **       | Item completely delivered  |                          |                      |                |      |          |           |
| 2        | A653187-TOWING   | 06/03/2018               | 1 EA                 | 60.00          | EA   | USD      | 60.00     |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 4.65      |
| **       | Item completely delivered  |                          |                      |                |      |          |           |
| 3        | A646556-TOWING   | 06/03/2018               | 1 EA                 | 306.00         | EA   | USD      | 306.00    |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 23.72     |
| ***      | Item completely delivered  |                          |                      |                |      |          |           |
| 4        | A649707-TOWING   | 06/03/2018               | 1 EA                 | 420.00         | EA   | USD      | 420.00    |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 32.55     |
| **       | Item completely delivered  |                          |                      |                |      |          |           |
| 5        | A653930-TOWING   | 06/03/2018               | 1 EA                 | 630.00         | EA   | USD      | 630.00    |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 48.83     |
| **       | Item completely delivered  |                          |                      |                |      |          |           |
| 6        | A655698-TOWING   | 06/03/2018               | 1 EA                 | 455.00         | EA   | USD      | 455.00    |
|          | Non-Deductible Tax   |                          |                      |                |      | USD      | 35.27     |
| ***      | Item completely delivered  |                          |                      |                |      |          |           |
| Notes: T | Legister   he Terms and Conditions of this Purchase Order are avai | lable at http://sandiego | .gov/purchasing/     | SEE I          | LA\$ | ST P     | AGE       |
|          | IMPORTANT!   |                          |                      | l.             |      | ΟΤ       |           |
| jo eņsų  | re prompt payments, PO # must appear on all ship                   | ments and invoices;      | all invoices must be |                |      | <b>-</b> |           |

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



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| Line#     | Item ID/Description Serv# Service Description        | Del.Date                      | Quantity/Ord UoM | Unit Price/Prc Uor<br>Conv Factor | n Exter  | nded Price |
|-----------|--|-------------------------------|------------------|-----------------------------------|----------|------------|
| 7         | A653414-TOWING                                       | 06/03/2018                    | 1 EA             | 60.00 EA                          | USD      | 60.00      |
| ***       | Non-Deductible Tax                                   |                               |                  |                                   | USD      | 4.65       |
| ***       | Item completely delivered                            |                               |                  |                                   |          |            |
| 8         | A653415-TOWING                                       | 06/03/2018                    | 1 EA             | 60.00 EA                          | USD      | 60.00      |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 4.65       |
|           |  |                               |                  |                                   |          |            |
| 9         | A655770-TOWING                                       | 06/03/2018                    | 1 EA             | 700.00 EA                         | USD      | 700.00     |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 54.25      |
| 10        | A656680-TOWING                                       | 06/03/2018                    | 1 EA             | 980.00 EA                         | USD      | 980.00     |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 75.95      |
| 11        | A652609-TOWING                                       | 06/03/2018                    | 1 EA             | 665.00 EA                         | USD      | 665.00     |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 51.54      |
| 12        | A658307-TOWING                                       | 06/03/2018                    | 1 EA             | 60.00 EA                          | USD      | 60.00      |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 4.65       |
| 13        | A650498-TOWING                                       | 06/03/2018                    | 1 EA             | 525.00 EA                         | USD      | 525.00     |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 40.69      |
| 14        | A656697-TOWING                                       | 06/03/2018                    | 1 EA             | 770.00 EA                         | USD      | 770.00     |
| ***       | Non-Deductible Tax Item completely delivered         |                               |                  |                                   | USD      | 59.68      |
| 15        | A652622-TOWING                                       | 06/03/2018                    | 1 EA             | 210.00 EA                         | USD      | 210.00     |
| Notes: Th | ne Terms and Conditions of this Purchase Order are a | vailable at http://sandiego.ç | gov/purchasing/  | QEE I                             | \<br>\CT |            |
|           | IMPORTANT  | I                             |                  | SEE LA<br>FOR                     |          |            |



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| Line#                | Item ID/Description Serv# Service Descript   | Del.Date<br>ion                      | Quantity/Ord UoM       | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|----------------------|--|--------------------------------------|------------------------|-----------------------------------|----------------|
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 16.2       |
| 16                   | A652530-TOWING   | 06/03/2018                           | 1 EA                   | 216.00 EA                         | USD 216.0      |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 16.7       |
| 17                   | A658877-TOWING   | 06/03/2018                           | 1 EA                   | 560.00 EA                         | USD 560.0      |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 43.4       |
| 18                   | A645553-TOWING   | 06/03/2018                           | 1 EA                   | 105.00 EA                         | USD 105.0      |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 8.1        |
| 19                   | A652628-TOWING   | 06/03/2018                           | 1 EA                   | 700.00 EA                         | USD 700.0      |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 54.2       |
| 20                   | A653974TOWING  | 06/03/2018                           | 1 EA                   | 60.00 EA                          | USD 60.0       |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 4.6        |
| 21                   | A653975-TOWING   | 06/03/2018                           | 1 EA                   | 60.00 EA                          | USD 60.0       |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 4.6        |
| 22                   | A652631-TOWING   | 06/03/2018                           | 1 EA                   | 245.00 EA                         | USD 245.0      |
| ***                  | Non-Deductible Tax  Item completely delivered  |                                      |                        |                                   | USD 18.9       |
| 23                   | A658535-TOWING   | 06/03/2018                           | 1 EA                   | 60.00 EA                          | USD 60.0       |
| ***                  | Non-Deductible Tax Item completely delivered   |                                      |                        |                                   | USD 4.6        |
| Notes: T             | he Terms and Conditions of this Purchase Order a   | re available at http://sandiego      | o.gov/purchasing/      | SFFIA                             | ST PAGE        |
|                      | IMPORTA  |                                      |                        | FOR                               | TOTAL          |
| o ensur<br>irected t | e prompt payments, PO # must appear on a<br>to <i>Billing</i> Contact person at <i>Bill-To</i> address lis | II shipments and invoices ited above | ; all invoices must be |                                   |                |



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| Line #   | Item ID/Description Serv# Service Description   | Del.Date                | Quantity/Ord UoM     | Unit Price/Pr<br>Conv Fac |     | Extend | ded Price |
|----------|---|-------------------------|----------------------|---------------------------|-----|--------|-----------|
| 24       |   | 06/03/2018              | 1 EA                 | 350.00                    | EA  | USD    | 350.00    |
|          | N 5 1 71 7  |                         |                      |                           |     | 1100   | 07.46     |
| ***      | Non-Deductible Tax  Item completely delivered   |                         |                      |                           |     | USD    | 27.13     |
|          |   |                         |                      |                           |     |        |           |
| 25       | A653756-TOWING  | 06/03/2018              | 1 EA                 | 420.00                    | EA  | USD    | 420.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 32.55     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 26       | A658061-TOWING  | 06/03/2018              | 1 EA                 | 140.00                    | EA  | USD    | 140.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 10.85     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 27       | A652639-TOWING  | 06/03/2018              | 1 EA                 | 455.00                    | EA  | USD    | 455.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 35.27     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 28       | A656736-TOWING  | 06/03/2018              | 1 EA                 | 60.00                     | EA  | USD    | 60.00     |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 4.65      |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 29       | A658067-TOWING  | 06/03/2018              | 1 EA                 | 875.00                    | EA  | USD    | 875.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 67.82     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 30       | A658068-TOWING  | 06/03/2018              | 1 EA                 | 630.00                    | EA  | USD    | 630.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 48.83     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 31       | A651176-TOWING  | 06/03/2018              | 1 EA                 | 270.00                    | EA  | USD    | 270.00    |
|          | Non-Deductible Tax  |                         |                      |                           |     | USD    | 20.93     |
| ***      | Item completely delivered   |                         |                      |                           |     |        |           |
| 32       | A653925-TOWING  | 06/03/2018              | 1 EA                 | 60.00                     | EA  | USD    | 60.00     |
| Notes: T | <br>he Terms and Conditions of this Purchase Order are availa   | able at http://sandiego | .gov/purchasing/     | CEE                       | 1 A | ст г   |           |
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|-----------------------|--|---------------------------------------|--------------------------|-----------------------------------|----------------|
| ***                   | Non-Deductible Tax  Item completely delivered  |                                       |                          |                                   | USD 4.6        |
| 33                    | A645571-TOWING   | 06/03/2018                            | 1 EA                     | 280.00 EA                         | USD 280.0      |
| ***                   | Non-Deductible Tax  Item completely delivered  |                                       |                          |                                   | USD 21.7       |
| 34                    | A657276-TOWING   | 06/03/2018                            | 1 EA                     | 245.00 EA                         | USD 245.0      |
| ***                   | Non-Deductible Tax  Item completely delivered  |                                       |                          |                                   | USD 18.9       |
| 35                    | A657277-TOWING   | 06/03/2018                            | 1 EA                     | 280.00 EA                         | USD 280.0      |
| ***                   | Non-Deductible Tax  Item completely delivered  |                                       |                          |                                   | USD 21.7       |
| 36                    | A656589-TOWING   | 06/03/2018                            | 1 EA                     | 60.00 EA                          | USD 60.0       |
| ***                   | Non-Deductible Tax Item completely delivered   |                                       |                          |                                   | USD 4.6        |
| 37                    | A656778-TOWING   | 06/03/2018                            | 1 EA                     | 350.00 EA                         | USD 350.0      |
| ***                   | Non-Deductible Tax Item completely delivered   |                                       |                          |                                   | USD 27.1       |
| 38                    | A657281-TOWING   | 06/03/2018                            | 1 EA                     | 525.00 EA                         | USD 525.0      |
| ***                   | Non-Deductible Tax Item completely delivered   |                                       |                          |                                   | USD 40.6       |
| 39                    | A657283-TOWING   | 06/03/2018                            | 1 EA                     | 630.00 EA                         | USD 630.0      |
| ***                   | Non-Deductible Tax Item completely delivered   |                                       |                          |                                   | USD 48.8       |
| 40                    | A658483-TOWING   | 06/03/2018                            | 1 EA                     | 60.00 EA                          | USD 60.0       |
| ***                   | Non-Deductible Tax Item completely delivered   |                                       |                          |                                   | USD 4.6        |
| Notes: Th             | he Terms and Conditions of this Purchase Order   | are available at http://sandie        | go.gov/purchasing/       | SFFIA                             | ST PAGE        |
|                       | IMPORTA  |                                       |                          |                                   | TOTAL          |
| o ensure<br>irected t | e prompt payments, PO # must appear on to Billing Contact person at Bill-To address li | all shipments and invoice isted above | es; all invoices must be |                                   |                |



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| Line#     | Item ID/Description Serv# Service Description  | Del.Date                   | Quantity/Ord UoM     | Unit Price/Prc Uon<br>Conv Factor | Exter | nded Price |
|-----------|--|----------------------------|----------------------|-----------------------------------|-------|------------|
| 41        | A654066-TOWING   | 06/03/2018                 | 1 EA                 | 288.00 EA                         | USD   | 288.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 22.32      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 42        | A656880-TOWING   | 06/03/2018                 | 1 EA                 | 560.00 EA                         | USD   | 560.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 43.40      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 43        | A657285-TOWING   | 06/03/2018                 | 1 EA                 | 665.00 EA                         | USD   | 665.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 51.54      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 44        | A657286-TOWING   | 06/03/2018                 | 1 EA                 | 490.00 EA                         | USD   | 490.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 37.98      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 45        | A657287-TOWING   | 06/03/2018                 | 1 EA                 | 560.00 EA                         | USD   | 560.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 43.40      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 46        | A657289-TOWING   | 06/03/2018                 | 1 EA                 | 245.00 EA                         | USD   | 245.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 18.99      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 47        | A656749-TOWING   | 06/03/2018                 | 1 EA                 | 60.00 EA                          | USD   | 60.00      |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 4.65       |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 48        | A656793-TOWING   | 06/03/2018                 | 1 EA                 | 630.00 EA                         | USD   | 630.00     |
|           | Non-Deductible Tax   |                            |                      |                                   | USD   | 48.83      |
| ***       | Item completely delivered  |                            |                      |                                   |       |            |
| 49        | A653775-TOWING   | 06/03/2018                 | 1 EA                 | 245.00 EA                         | USD   | 245.00     |
| Notes: Th | he Terms and Conditions of this Purchase Order are ava   | uilable at http://sandiego | gov/purchasing/      | SEE LA                            | CT.   | DAGE       |
|           | IMPORTANT!   |                            |                      | FOR                               |       |            |
| o opour   | e prompt payments, PO # must appear on all shi<br>o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a | oments and invoices:       | all invoices must be | FUR                               | 101   | AL         |



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| Line#     | Item ID/Description Serv# Service Description   | Del.Date                 | Quantity/Ord UoM     | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|-----------|---|--------------------------|----------------------|-----------------------------------|----------------|
| ****      | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 18.99      |
| 50        | A658832-TOWING  | 06/03/2018               | 1 EA                 | 840.00 EA                         | USD 840.00     |
| ****      | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 65.10      |
| 51        | A651159-TOWING  | 06/03/2018               | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 4.65       |
| 52        | A653998-TOWING  | 06/03/2018               | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ****      | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 4.65       |
| 53        | A656797-TOWING  | 06/03/2018               | 1 EA                 | 560.00 EA                         | USD 560.00     |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 43.40      |
| 54        | A658835-TOWING  | 06/03/2018               | 1 EA                 | 525.00 EA                         | USD 525.00     |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 40.69      |
| 55        | A651162-TOWING  | 06/03/2018               | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 4.65       |
| 56        | A658148-TOWING  | 06/03/2018               | 1 EA                 | 420.00 EA                         | USD 420.00     |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 32.55      |
| 57        | A658149-TOWING  | 06/03/2018               | 1 EA                 | 665.00 EA                         | USD 665.00     |
| ***       | Non-Deductible Tax Item completely delivered  |                          |                      |                                   | USD 51.54      |
| Notes: Th | ne Terms and Conditions of this Purchase Order are avail  | able at http://sandiego. | gov/purchasing/      | SEEIA                             | ST PAGE        |
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|-----------|--|-------------------------|----------------------|-----------------------------------|-----------------|
| 58        | A661205-TOWING   | 06/03/2018              | 1 EA                 | 525.00 EA                         | USD 525         |
| ***       | Non-Deductible Tax   |                         |                      |                                   | USD 40          |
| ***       | Item completely delivered  |                         |                      |                                   |                 |
| 59        | A658943-TOWING   | 06/03/2018              | 1 EA                 | 60.00 EA                          | USD 60          |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 4           |
| 60        | A651053-TOWING   | 06/03/2018              | 1 EA                 | 396.00 EA                         | USD 396         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 30          |
| 61        | A658860-TOWING   | 06/03/2018              | 1 EA                 | 595.00 EA                         | USD 595         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 46          |
| 62        | A658242-TOWING   | 06/03/2018              | 1 EA                 | 385.00 EA                         | USD 385         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 29          |
| 63        | A657016-TOWING   | 06/03/2018              | 1 EA                 | 700.00 EA                         | USD 700         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 54          |
| 64        | A657521-TOWING   | 06/03/2018              | 1 EA                 | 595.00 EA                         | USD 595         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 46          |
| 65        | A657022-TOWING   | 06/03/2018              | 1 EA                 | 595.00 EA                         | USD 595         |
| ***       | Non-Deductible Tax Item completely delivered   |                         |                      |                                   | USD 46          |
| 66        | A657522-TOWING   | 06/03/2018              | 1 EA                 | 595.00 EA                         | USD 595         |
| Notes: Th | ne Terms and Conditions of this Purchase Order are availa  | able at http://sandiego | .gov/purchasing/     | SEE I A                           | ST DAG          |
| o ensure  | IMPORTANT! e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed abo | ments and invoices:     | all invoices must be | FOR                               | ST PAG<br>TOTAL |



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|-------------------------|--|-----------------------------|----------------------|-----------------------------------|----------------|
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 46.12      |
| 67                      | A661293-TOWING   | 06/03/2018                  | 1 EA                 | 595.00 EA                         | USD 595.00     |
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 46.12      |
| 68                      | A661296-TOWING   | 06/03/2018                  | 1 EA                 | 595.00 EA                         | USD 595.00     |
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 46.12      |
| 69                      | A657524-TOWING   | 06/03/2018                  | 1 EA                 | 595.00 EA                         | USD 595.00     |
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 46.12      |
| 70                      | A659667-TOWING   | 06/03/2018                  | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 4.65       |
| 71                      | A650210-TOWING   | 06/03/2018                  | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***                     | Non-Deductible Tax Item completely delivered   |                             |                      |                                   | USD 4.65       |
| 72                      | A662973-TOWING   | 06/03/2018                  | 1 EA                 | 105.00 EA                         | USD 105.00     |
| ***                     | Non-Deductible Tax<br>Item completely delivered  |                             |                      |                                   | USD 8.14       |
| 73                      | A654862-TOWING   | 06/03/2018                  | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***                     | Non-Deductible Tax  Item completely delivered  |                             |                      |                                   | USD 4.65       |
| 74                      | 2465459-TOWING   | 06/03/2018                  | 1 EA                 | 60.00 EA                          | USD 60.00      |
| ***                     | Non-Deductible Tax  Item completely delivered  |                             |                      |                                   | USD 4.65       |
| Notes: T                | he Terms and Conditions of this Purchase Order are avai  | ilable at http://sandiego.  | gov/purchasing/      | SFFIA                             | ST PAGE        |
| To 55-11                | IMPORTANT!   | monto cad invete            | all invoices result  |                                   | TOTAL          |
| i o ensur<br>directed t | e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al | ments and invoices;<br>pove | all invoices must be |                                   |                |



PO No. 4500100347

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| Line#     | Item ID/Description Serv# Service Description   | Del.Date                | Quantity/Ord UoM     | Unit Price/Prc Uon<br>Conv Factor | Exten | ded Price  |
|-----------|---|-------------------------|----------------------|-----------------------------------|-------|------------|
| 75        | A662187-TOWING  | 06/03/2018              | 1 EA                 | 945.00 EA                         | USD   | 945.00     |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 73.24      |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 76        | A662071-TOWING  | 06/03/2018              | 1 EA                 | 770.00 EA                         | USD   | 770.00     |
| ***       | Non-Deductible Tax  |                         |                      |                                   | USD   | 59.68      |
|           | Item completely delivered   |                         |                      |                                   |       |            |
| 77        | A665455-TOWING  | 06/03/2018              | 1 EA                 | 175.00 EA                         | USD   | 175.00     |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 13.57      |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 78        | A665467-TOWING  | 06/03/2018              | 1 EA                 | 210.00 EA                         | USD   | 210.00     |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 16.28      |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 79        | A665563-TOWING  | 06/03/2018              | 1 EA                 | 105.00 EA                         | USD   | 105.00     |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 8.14       |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 80        | A665948-TOWING  | 06/03/2018              | 1 EA                 | 60.00 EA                          | USD   | 60.00      |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 4.65       |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 81        | A666835-TOWING  | 06/03/2018              | 1 EA                 | 60.00 EA                          | USD   | 60.00      |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 4.65       |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 82        | A667186-TOWING  | 06/03/2018              | 1 EA                 | 980.00 EA                         | USD   | 980.00     |
|           | Non-Deductible Tax  |                         |                      |                                   | USD   | 75.95      |
| ***       | Item completely delivered   |                         |                      |                                   |       |            |
| 83        | A665522-TOWING  | 06/03/2018              | 1 EA                 | 560.00 EA                         | USD   | 560.00     |
| Notes: Th | ne Terms and Conditions of this Purchase Order are available.   | able at http://sandiego | .gov/purchasing/     | SEE LA                            | CT I  |            |
|           | IMPORTANT!  |                         |                      | SEE LA<br>FOR                     |       |            |
| o encur   | e prompt payments, PO # must appear on all shipr<br>o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab | nents and invoices:     | all invoices must be |                                   | 101   | <b>~</b> L |



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Date: 06/05/2018

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| Line#                 | Item ID/Description Serv# Service Descr  | Del.Date                               | Quantity/Ord UoM         | Unit Price/Prc Uom<br>Conv Factor | Extended F | Price  |
|-----------------------|--|--|--------------------------|-----------------------------------|------------|--------|
| ***                   | Non-Deductible Tax  Item completely delivered  | , privin                               |                          |                                   | USD        | 43.40  |
| 84                    | A665525-TOWING   | 06/03/2018                             | 1 EA                     | 840.00 EA                         | USD        | 840.00 |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 65.10  |
| 85                    | A657131-TOWING   | 06/03/2018                             | 1 EA                     | 315.00 EA                         | USD        | 315.00 |
| ***                   | Non-Deductible Tax Item completely delivered   |  |                          |                                   | USD        | 24.42  |
| 86                    | A657137-TOWING   | 06/03/2018                             | 1 EA                     | 945.00 EA                         | USD        | 945.00 |
| ***                   | Non-Deductible Tax Item completely delivered   |  |                          |                                   | USD        | 73.24  |
| 87                    | A655020-TOWING   | 06/03/2018                             | 1 EA                     | 360.00 EA                         | USD        | 360.00 |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 27.90  |
| 88                    | A664910-TOWING   | 06/03/2018                             | 1 EA                     | 350.00 EA                         | USD        | 350.00 |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 27.13  |
| 89                    | A668013-TOWING   | 06/03/2018                             | 1 EA                     | 700.00 EA                         | USD        | 700.00 |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 54.25  |
| 90                    | A663190TOWING  | 06/03/2018                             | 1 EA                     | 770.00 EA                         | USD        | 770.00 |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 59.68  |
| 91                    | A667024-TOWING   | 06/03/2018                             | 1 EA                     | 60.00 EA                          | USD        | 60.00  |
| ***                   | Non-Deductible Tax  Item completely delivered  |  |                          |                                   | USD        | 4.65   |
| Notes: T              | he Terms and Conditions of this Purchase Orde  | r are available at http://sandie       | go.gov/purchasing/       | SEE LA                            | ST PA      | GF     |
| ·                     | IMPORT   |  | an all tour t            |                                   | TOTAL      |        |
| o ensur<br>lirected t | e prompt payments, PO # must appear or<br>to <i>Billing</i> Contact person at <i>Bill-To</i> address | all snipments and invoice listed above | es; all invoices must be |                                   |            |        |



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| Line#                  | Item ID/Description Serv# Service Description   | Del.Date Qu                    | antity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Exter | nded Price |
|------------------------|---|--------------------------------|----------------|-----------------------------------|-------|------------|
| 92                     | A664943-TOWING  | 06/03/2018                     | 1 EA           | 630.00 EA                         | USD   | 630.00     |
|                        | Allied Gardens Contact # 4600001812   |                                |                |                                   |       |            |
|                        | POC: Jim degler @ 619-527-7584 or Jdegler@sandeigo.gov  |                                |                |                                   |       |            |
|                        | send invoices to:PWAcctsPayable@sandiego.gov  |                                |                |                                   |       |            |
|                        | Non-Deductible Tax  |                                |                |                                   | USD   | 48.83      |
| ***                    | Item completely delivered   |                                |                |                                   | 002   | 10.00      |
|                        |   |                                |                |                                   |       |            |
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|                        |   |                                |                |                                   |       |            |
| Notes: T               | l<br>The Terms and Conditions of this Purchase Order are availa   | able at http://sandiego.gov/pu | rchasing/      |                                   |       |            |
|                        |   |                                | -              | Line Item Total                   |       | 36,265.00  |
|                        | IMPORTANT!  |                                |                | Tax S                             | ₿     | 2,810.75   |
| Fo ensur<br>directed t | re prompt payments, PO # must appear on all shipr<br>to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab | ments and invoices; all invove | oices must be  | PO Total                          | \$    | 39,075.75  |
| ev 04 - 16             |   |                                |                |                                   |       |            |