



# City of San Diego PURCHASE ORDER

PO No. **4500100406**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>10 x 30 Office Modular Trailer</b>  Purchase of (1) 10 x 30 Office Trailer Quote ID: PM-0362-2018  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	32526.00 EA	USD 32,526.00       USD 2,520.77
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	25.00 EA	USD 25.00
<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 \$ 39,151.00
<b>IMPORTANT!</b>  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						Tax \$ 2,520.77
						<b>PO Total \$ 41,671.77</b>