



# City of San Diego PURCHASE ORDER

**PO No.** 4000032708

<b>Ship To:</b> Center ID: ARBA CITY OF SAN DIEGO FLEET SERV - CHOLLAS ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 12/13/2018 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b>  NLB Corporation 29830 Beck Rd Wixom MI 48393  Vendor ID: 10041981      Phone: (810)3649042	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Purchase of 1 High Pressure Pavement Rem	1 EA	USD 517,772.38	USD 517,772.38
	Non-Deductible Tax			USD 40,127.35

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<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>	<b>Line Item Total</b> \$ 517,772.38 <b>Tax</b> \$ 40,127.35  <b>PO Total</b> \$ 557,899.73
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above