



City of San Diego PURCHASE ORDER

PO No. 4500101299

Date: 07/11/2018 **Page 1 of 1**

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: Dustin Degler Telephone: E-Mail: DDEGLER@SANDIEGO.GOV
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Vendor: Amrep Inc 1555 S Cucamonga Ave Ontario CA 91761-4512 Vendor ID: 10016575 Telephone: 909-923-0430 E-Mail: cburlew@amrepinc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		PACK RAM REPAIRS FOR FY19 For the repair and replacement of pack rams on the City's refuse trucks. POC: Frank Molina @ 858-526-2004 or FMolina@sandiego.gov Please send Invoices to: PWAacctsPayable@sandiego.gov Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Notes: ALL WORK TO BE DONE OFF CITY PROPERTY.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00