City of San Diego
PURCHASE ORDER

PO No. 4000036634

Ship To: **Center ID:** ARBA
SDFD-SPECIAL OPERATIONS
600 B STREET, STE 1300
SAN DIEGO CA 92101

Bill To:
SAN DIEGO FIRE DEPT
SPECIAL OPERATIONS
600 B STREET, STE 1300
SAN DIEGO CA 92101

Date: 02/11/2019 **Page 1 of 2**

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:
LEKTRO INC
1190 SE Flightline Dr
Warrenton OR 97146

Vendor ID: 10042419 **Phone:** 503-861-2288

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 01/31/2019

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Lektro Model AP8750CX Aircraft Tug 75,00	1 EA	USD 71,985.00	USD 71,985.00
2	Single-Point Central Battery Water Fill	1 EA	USD 1,011.00	USD 1,011.00
3	Blackhawk Adapter	1 EA	USD 1,167.00	USD 1,167.00
4	Pintle Towing Hook Adapter for Cradle	1 EA	USD 283.00	USD 283.00
5	Pintle Towing Hook Mounted on Rear of Tu	1 EA	USD 172.00	USD 172.00
6	Freight	1 EA	USD 1,741.00	USD 1,741.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. 4000036634

Ship To: **Center ID:** ARBA	**Bill To:**	**Date:** 02/11/2019 **Page 2 of 2**
SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	**Billing Contact:** Ariba RFC Account **Telephone:**

Vendor:

LEKTRO INC
1190 SE Flightline Dr
Warrenton OR 97146

Vendor ID: 10042419 **Phone:** 503-861-2288

Terms: within 30 days Due net
Delivery Terms: Destination
Deliver on or before: 01/31/2019

Buyer: CoSD Purchasing
Telephone: 619-236-6000

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total	$	76,359.00
Tax	$	0.00
PO Total	**$**	**76,359.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above