



City of San Diego PURCHASE ORDER

PO No. **4500100935**

Date: 07/05/2018 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: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV		
Vendor: Diversified Inspections Itl PO Box 39669 Phoenix AZ 85069-9669 Vendor ID: 10004033 Telephone: 800-992-1111 E-Mail: bmolcany@diusa.com				Terms: within 30 days Due net Delivery Terms: FOB Destination		
				Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ARIAL LADDER/PLATFORM TRUCK INSPECTIONS THIS PO IS FOR THE INSPECTIONS OF THE ARIAL & BOOMS ON VEHICLES POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV Mail Invoices To: PWAcctsPayable@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 25,000.00		
IMPORTANT! 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				Tax \$ 0.00		
				PO Total \$ 25,000.00		