



# City of San Diego PURCHASE ORDER

**PO No.** 4500102464

**Date:** 07/26/2018 **Page 1 of 1**

<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> FRANCISCO MOLINA  <b>Telephone:</b>  <b>E-Mail:</b> fmolina@sandiego.gov
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<b>Vendor:</b> Cummins Cal Pacific LLC 310 N Johnson Avenue El Cajon CA 92020  <b>Vendor ID:</b> 10028038 <b>Telephone:</b> <b>E-Mail:</b> kevin.o.shaw@cummins.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
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Line #	Item ID/Description Serv #      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Diagnostic Services on cummins Engines</b>  For diagnostic services and flash and re-flash ECM on Cummins engines. POC:Francisco Molina@ (858)526-2004 or fmolina@sandiego.gov Mail invoices to:PWAactsPayable@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****	Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>25,000.00</b>