



# City of San Diego PURCHASE ORDER

**PO No. 4500102878**

**Date:** 08/03/2018 **Page 1 of 2**

<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> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
---	--	--

<b>Vendor:</b> Sonsray Machinery LLC PO Box 513929 Los Angeles CA 90051-3929  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> 323-319-1900 <b>E-Mail:</b> dstewart@sonsray.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
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 Ziemann 1166 TS Trailer</b>  Purchase of (1) 2018 Ziemann 1166 TS Trailer Equipment ID: 916113 Contract No.: 4600002777  DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	8980.88 EA USD	8,980.88 USD 696.01
2		<b>2018 Ziemann 1166 TS Trailer</b>  Equipment ID: 916114  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	8980.88 EA USD	8,980.88 USD 696.01
3		<b>2018 Ziemann 1166 TS Trailer</b>  Equipment ID: 916115  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	8980.88 EA USD	8,980.88 USD 696.01
4		<b>2018 Ziemann 1166 TS Trailer</b>  Equipment ID: 916116  Non-Deductible Tax	06/30/2019	1 EA	8980.88 EA USD	8,980.88 USD 696.01

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



# City of San Diego PURCHASE ORDER

**PO No. 4500102878**

**Date:** 08/03/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
5	<b>2018 Zieman 1166 TS Trailer</b> Equipment ID: 916117 Non-Deductible Tax	06/30/2019	1 EA	8980.88 EA	USD 8,980.88 USD 696.01
****	Item completely delivered				
6	<b>2018 Zieman 1166 TS Trailer</b> Equipment ID: 916118 Non-Deductible Tax	06/30/2019	1 EA	8980.88 EA	USD 8,980.88 USD 696.01
****	Item completely delivered				
7	<b>2018 Zieman 1166 TS Trailer</b> Equipment ID: 916119 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Non-Deductible Tax	06/30/2019	1 EA	8980.88 EA	USD 8,980.88 USD 696.01
****	Item completely 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>				Line Item Total \$	62,866.16
<b>IMPORTANT!</b>				Tax \$	4,872.07
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>67,738.23</b>