



City of San Diego PURCHASE ORDER

PO No. 4500102890

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

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: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: Sonsray Machinery LLC PO Box 513929 Los Angeles CA 90051-3929 Vendor ID: 10028906 Telephone: 323-319-1900 E-Mail: dstewart@sonsray.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		2018 Ziemann 1195-E Trailer Purchase of (1) 2018 Ziemann 1195-E Trailer Equipment ID: 916124 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	11087.28 EA	USD 11,087.28 USD 859.27
2		2018 Ziemann 1195-E Trailer Equipment ID: 916125 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	11087.28 EA	USD 11,087.28 USD 859.27
3		2018 Ziemann 1195-E Trailer Equipment ID: 916126 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	11087.28 EA	USD 11,087.28 USD 859.27
4		2018 Ziemann 1195-E Trailer Equipment ID: 916127	06/30/2019	1 EA	11087.28 EA	USD 11,087.28

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



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 859.27
5	2018 Zieman 1195-E Trailer Equipment ID: 916128	06/30/2019	1 EA	11087.28 EA	USD 11,087.28
****	Non-Deductible Tax Item completely delivered				USD 859.27
6	2018 Zieman 1195-E Trailer Equipment ID: 916129	06/30/2019	1 EA	11087.28 EA	USD 11,087.28
****	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 Item completely delivered				USD 859.27
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>					<p>Line Item Total \$ 66,523.68</p> <p>Tax \$ 5,155.62</p> <p>PO Total \$ 71,679.30</p>