



City of San Diego PURCHASE ORDER

PO No. 4500103318

Date: 08/10/2018 **Page 1 of 2**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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 2320S Trailer Purchase of (1) 2018 Ziemann 2320S Trailer Equipment ID: 917132 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	06/30/2019	1 EA	21819.24 EA	USD 21,819.24
****		Non-Deductible Tax Item completely delivered				USD 1,690.99
2		2018 Ziemann 2320S Trailer Equipment ID: 917133	06/30/2019	1 EA	21819.24 EA	USD 21,819.24
****		Non-Deductible Tax Item completely delivered				USD 1,690.99
3		2018 Ziemann 2320S Trailer Equipment ID: 917134	06/30/2019	1 EA	21819.24 EA	USD 21,819.24
****		Non-Deductible Tax Item completely delivered				USD 1,690.99
4		2018 Ziemann 2320S Trailer Equipment ID: 917135	06/30/2019	1 EA	21819.24 EA	USD 21,819.24
		Non-Deductible Tax				USD 1,690.99

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
****	Item completely delivered				
5	2018 Zieman 2320S Trailer Equipment ID: 917136 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	21819.24 EA	USD 21,819.24
****	Item completely delivered				USD 1,690.99

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Line Item Total	\$	109,096.20
Tax	\$	8,454.95
PO Total	\$	117,551.15

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