



City of San Diego PURCHASE ORDER

PO No. 4500103333

Date: 08/13/2018 **Page 1 of 1**

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 2347 Trailer Purchase of (1) 2018 Ziemann 2347 Trailer Equipment ID: 917141 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2019	1 EA	29684.88 EA	USD 29,684.88
						USD 2,300.57
2		2018 Ziemann 2347 Trailer Equipment ID: 917144 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	29684.88 EA	USD 29,684.88
						USD 2,300.57

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 59,369.76
IMPORTANT!	Tax \$ 4,601.14
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	PO Total \$ 63,970.90