



City of San Diego PURCHASE ORDER

PO No. 4500103337

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

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 Zieman Trailer Purchase of (1) 2018 Zieman 2347-A Trailer Equipment ID: 916139 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 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 \$ 29,684.88
IMPORTANT!	Tax \$ 2,300.57
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 \$ 31,985.45