



City of San Diego PURCHASE ORDER

PO No. 4500103454

Date: 08/15/2018 **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 ZIEMAN 1165-E TRAILER EQUIPMENT ID: 916138 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 Item completely delivered	06/30/2019	1 EA	6170.72 EA	USD 6,170.72 USD 478.22
2		2018 ZIEMAN 1165-E TRAILER EQUIPMENT ID: 916139 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	6170.72 EA	USD 6,170.72 USD 478.22
3		2018 ZIEMAN 1165-E TRAILER EQUIPMENT ID: 916140 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	6170.72 EA	USD 6,170.72 USD 478.22
4		2018 ZIEMAN 1165-E TRAILER EQUIPMENT ID: 916141 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	6170.72 EA	USD 6,170.72 USD 478.22

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
5	2018 ZIEMAN 1165-E TRAILER EQUIPMENT ID: 916142 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	06/30/2019	1 EA	6170.72 EA	USD 6,170.72 USD 478.22
<p>****</p> <p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 30,853.60 Tax \$ 2,391.10</p>
IMPORTANT!					
<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>PO Total \$ 33,244.70</p>