



# City of San Diego PURCHASE ORDER

**PO No.** 4500103456

**Date:** 08/15/2018 **Page 1 of 1**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
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<b>Vendor:</b> Quality Lift Truck 115 N Glover Ave Ste A Chula Vista CA 91910-1009  <b>Vendor ID:</b> 10003925 <b>Telephone:</b> 619-425-1640 <b>E-Mail:</b> nlupercio@qualitylift.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>2018 NISSAN FORKLIFT PF80YLP</b>  EQUIPMENT ID: 912062  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  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	45360.15 EA	USD 45,360.15
****  <b>Notes:</b>					USD 3,515.41

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 45,360.15 <b>Tax</b> \$ 3,515.41
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>48,875.56</b>