



# City of San Diego PURCHASE ORDER

**PO No. 4500103877**

**Date:** 08/23/2018 **Page 1 of 2**

<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> Sonsray Machinery LLC PO Box 513929 Los Angeles CA 90051-3929  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> 323-319-1900 <b>E-Mail:</b> dstewart@sonsray.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 ZIEMAN 1195-E TRAILER</b>  PURCHASE OF (1) 2018 ZIEMAN 1195-E TRAILER EQUIPMENT ID: 916143  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	10148.76 EA	USD 10,148.76     USD 786.53
2		<b>2018 ZIEMAN 1195-E TRAILER</b>  EQUIPMENT ID: 916144  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	10148.76 EA	USD 10,148.76   USD 786.53
3		<b>2018 ZIEMAN 1195-E TRAILER</b>  EQUIPMENT ID: 916145  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	10148.76 EA	USD 10,148.76   USD 786.53
4		<b>2018 ZIEMAN 1195-E TRAILER</b>  EQUIPMENT ID: 916146  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	1 EA	10148.76 EA	USD 10,148.76

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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****	Non-Deductible Tax Item completely delivered				USD 786.53
<p>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></p> <p style="text-align: center;"><b>IMPORTANT!</b></p> <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>Line Item Total \$ 40,595.04</p> <p>Tax \$ 3,146.12</p> <p><b>PO Total \$ 43,741.16</b></p>