



# City of San Diego PURCHASE ORDER

**PO No. 4500103967**

**Date:** 08/24/2018 **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> 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 TRAILER 2347-A-SPL-GN</b>  PURCHASE OF (2) 2018 ZIEMAN TRAILERS 2347-A-SPL-GN EQUIPMENT ID: 917142 Quote #: Q00925  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		<b>2018 ZIEMAN TRAILER 2347-A-SPL-GN</b>  EQUIPMENT ID: 917143  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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 59,369.76
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,601.14
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>63,970.90</b>