



City of San Diego PURCHASE ORDER

PO No. 4500104050

Date: 08/28/2018 **Page 1 of 1**

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: Quality Lift Truck 115 N Glover Ave Ste A Chula Vista CA 91910-1009 Vendor ID: 10003925 Telephone: 619-425-1640 E-Mail: nlupercio@qualitylift.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 NISSAN PF70LP FORKLIFT	06/30/2019	1 EA	32715.05 EA	USD 32,715.05
		PURCHASE OF (1) 2018 NISSAN PF70LP FORKLIFT EQUIPMENT ID: 912068 QUOTATION: DD00528 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				USD 2,535.42
Notes: *****						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 32,715.05 Tax \$ 2,535.42
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	PO Total \$ 35,250.47