



City of San Diego PURCHASE ORDER

PO No. 4500104276

Date: 08/31/2018 **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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2018 NISSAN PF70LP FORKLIFT PURCHASE OF (2) 2018 NISSAN PF70LP FORKLIFT EQUIPMENT ID: 912060 QUOTE ID: DD 00528 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	32715.05 EA	USD 32,715.05
****					USD 2,535.42
2	2018 NISSAN PF70LP FORKLIFT EQUIPMENT ID: 912072 PO released NTE purchase order value or as may be modified by the City. Update Insurance as required Non-Deductible Tax	06/30/2019	1 EA	32715.05 EA	USD 32,715.05
Notes:					USD 2,535.42

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 65,430.10 Tax \$ 5,070.84
IMPORTANT!	
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	PO Total \$ 70,500.94