



City of San Diego PURCHASE ORDER

PO No. 4500104277

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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2018 NISSAN PF80YLP FORKLIFT PURCHASE OF (2) 2018 NISSAN PF80YLP FORKLIFTS EQUIPMENT ID: 912066 QUOTE ID: DD 00530 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	45360.15 EA	USD 45,360.15 USD 3,515.41
2		2018 NISSAN PF80YLP FORKLIFT EQUIPMENT ID: 912071 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	45360.15 EA	USD 45,360.15 USD 3,515.41
Notes:						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 90,720.30
IMPORTANT!	Tax \$ 7,030.82
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 \$ 97,751.12