

City of San Diego PURCHASE ORDER

PO No. 4500104618

Date: 09/12/2018 Page 1 of 4

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

Vendor: Long Beach BMW Motorcycles

P.O. Box 90639

Long Beach CA 90809-0639

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Tammy Ferguson

Telephone: 619-236-6043

Vendor ID: 10023516 Telephone:562-426-1200-2E3Mail: cberthon@lbbmwmotorcycles.c

E-Mail: TFerguson@sandiego.gov

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Line #	Item ID/Description Serv# Service Description		Del.Date C	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
1	P04272 - 2019 BM	W MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	PURCHASE OF 1	6 PD BMW MOTORCYCLES					
	POC: RALPH MONROY RMonroy@sandie 619-527-7577						
	EQUIPMENT DEL CITY OF SAN DIE 2740 CAMINITO C SAN DIEGO, CA 9	CHOLLAS					
	PLEASE EMAIL IN	NVOICE TO: PWAcctsPayable@sandiego.go	v				
	Non-Deductible	э Тах				USD	2,008.22
2	P04272 - CA TIRE	FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
3	P04273 - 2019 BM	W MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible	э Тах				USD	2,008.22
4	P04273 - CA TIRE	FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
5	P04274 - 2019 BM	W MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible	е Тах				USD	2,008.22
6	P04274 - CA TIRE	FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
The Tern	ns and Conditions o	of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST I	PAGE
IMPORTANT!				FOR	_	_	

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



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
7	P04275 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
8	P04275 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
9	P04276 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
10	P04276 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
11	P04277 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
12	P04277 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
13	P04278 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
14	P04278 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
15	P04279- 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
16	P04279 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
17	P04280 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
	Non-Deductible Tax				USD	2,008.22
18	P04280 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50
19	P04281 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45
The Tern	 ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.g	ov/purchasing/vendor	SEE LA	CT.	
	IMPORTANT!			FOR		
o ensur	re prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed ab	ments and invoices;	all invoices must be		- •	-



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price		
	Non-Deductible Tax				USD	2,008.22		
20	P04281 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
21	P04282 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
	Non-Deductible Tax				USD	2,008.22		
22	P04282 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
23	P04283 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
	Non-Deductible Tax				USD	2,008.22		
24	P04283 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
25	P04284 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
	Non-Deductible Tax				USD	2,008.22		
26	P04284 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
27	P04285 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
	Non-Deductible Tax				USD	2,008.22		
28	P04285 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
29	P04286 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
	Non-Deductible Tax				USD	2,008.22		
30	P04286 - CA TIRE FEE	06/30/2019	1 EA	3.50 EA	USD	3.50		
31	P04287 - 2019 BMW MOTORCYCLE	06/30/2019	1 EA	25912.45 EA	USD	25,912.45		
The Term	ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.go	ov/purchasing/vendor	SEFIA	ST	PAGE		
IMPORTANT!					SEE LAST PAGE FOR TOTAL			
Fo ensur directed t	re prompt payments, PO # must appear on all shipn to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices; ove	all invoices must be	_				



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	Non-Deductible Tax			USD	2,008.22
32	P04287 - CA TIRE FEE	06/30/2019 1 EA	3.50 EA	USD	3.50
Notes:	OA 4600003261				
	INSURANCE AND BUSINESS TAX CERTIFICATE TO B	BE UPDATED AS REQUIRED.			
The Term	s and Conditions of this Purchase Order are availabl	e at http://www.sandiego.gov/nurchasing/vendo			
			Line Item Total		414,655.2
	IMPORTANT	F! shipments and invoices; all invoices must I d above		\$	32,131.52 446,786.72