



# City of San Diego PURCHASE ORDER

**PO No. 4500104801**

**Date:** 09/17/2018 **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> Clairemont Equipment Company 7651 Ronson Road San Diego CA 92111  <b>Vendor ID:</b> 10015303 <b>Telephone:</b> 858-278-8351 <b>E-Mail:</b> accounting@cecsd.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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	956013	YANMAR VI045 EXCAVATOR	06/30/2019	1 EA	59706.40 EA	USD 59,706.40
		INCLUDES THE FOLLOWING OPTIONAL EQUIPMENT: -Angle Blade -Tag QT Manual Coupler -Tag QT Buckets - 12" and 24" -Helac Model PT-6W Tilt Swivel Hitch -3" Seat Belt  DEPARTMENT CONTACT: Miguel Barron - 619-527-7587 or mabarron@sandiego.gov  Non-Deductible Tax Item completely delivered				USD 4,627.24
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<b>Notes:</b>		PRICING PER QUOTE DATED 9/12/18  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

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> \$ 59,706.40 <b>Tax</b> \$ 4,627.24
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>64,333.64</b>