



# City of San Diego PURCHASE ORDER

**PO No. 4500104924**

**Date:** 09/19/2018 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> REBECCA PORTILLO  <b>Telephone:</b>  <b>E-Mail:</b> rportillo@sandiego.gov
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<b>Vendor:</b> Penske Truck Leasing Co L P Penske Truck Leasing PO Box 7429 Pasadena CA 91109-7429  <b>Vendor ID:</b> 10001927 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@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		<b>PENSKE TRUCK LEASING</b>  FY19 PO FOR P&C CENTRAL STORES LOGISTICS DIV. TRUCK RENTAL AS NEEDED  CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item partially delivered  *****	06/30/2019	41,000 EA	1.00 EA	USD 41,000.00

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> \$ 41,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>41,000.00</b>
<p align="center"><b>IMPORTANT!</b></p> 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	