



City of San Diego PURCHASE ORDER

PO No. 4500106140

Date: 10/25/2018 **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: Mason Saw and Lawnmower Service 1222 Broadway El Cajon CA 92021-4902 Vendor ID: 10011680 Telephone: 619-442-9161 E-Mail: paul.l@masonssaw.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	953009 - 2018 MAHINDRA 6075		06/30/2019	1 EA	55177.44 EA	USD 55,177.44
		PURCHASE OF (1) 2018 MAHINDRA 6075 EQUIPMENT ID: 953009 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 FOR PAYMENT PROCESSING SEND TO: PWAacctspayable@sandiego.gov Non-Deductible Tax Item completely delivered				USD 4,276.26

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 55,177.44 Tax \$ 4,276.26
IMPORTANT!	
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	PO Total \$ 59,453.70