



City of San Diego PURCHASE ORDER

PO No. 4500106333

Date: 11/01/2018 **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: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10021870 Telephone: 858-202-3300 E-Mail: dwalters@sandiegofreightliner.c	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	828025	FREIGHTLINER PATCH TRUCK PURCHASE OF (2) FREIGHTLINER PATCH TRUCKS QUOTE NO. 9500 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	06/30/2019	1 EA	210182.00 EA	USD 210,182.00 USD 16,289.11
2	828025	FREIGHT FEE	06/30/2019	1 EA	1800.00 EA	USD 1,800.00
3	828026	FREIGHTLINER PATCH TRUCK Non-Deductible Tax	06/30/2019	1 EA	210182.00 EA	USD 210,182.00 USD 16,289.11
4	828026	FREIGHT FEE PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	1 EA	1800.00 EA	USD 1,800.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 423,964.00
IMPORTANT!	Tax \$ 32,578.22
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 \$ 456,542.22