

## City of San Diego PURCHASE ORDER

PO No. 4500106334

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

Vendor: Global Environmental Products

5405 Industrial Parkway San Bernardino CA 92407 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Ray Falcon

**Telephone**: 619-236-6037

Vendor ID:10029552Telephone:E-Mail:claqueo@globalsweeper.comE-Mail:RFalcon@sandiego.gov

Line #	Item ID/Description Serv # Service Description	<b>Del.Date</b>	Quantity/Ord UoM	Unit Price/Pr	rc UoM tor	Exte	ended Price
1	718087 - GLOBAL SWEEPER	06/30/2019	1 EA	258598.00	EA	USD	258,598.00
	PURCHASE OF (1) GLOBAL SWEEPER						
	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: PWAcctsPayable@sandiego.gov						
	Non-Deductible Tax					USD	20,041.35
****	Item completely delivered						
2	718087 - CA TIRE FEE	06/30/2019	4 EA	7.00	EA	USD	28.00
	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	I by the City.					
****	Item completely delivered						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			Line Item 7	otal \$	6	258,626.00	
IMPORTANT!			Тах	\$	5	20,041.35	
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	4	6	278,667.35