



City of San Diego PURCHASE ORDER

PO No. 4500106618

Date: 11/15/2018 **Page 1 of 2**

| | | |
|---|--|---|
| Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302 | Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109 | Billing Contact: Tanya Felix Telephone: E-Mail: TFELIX@SANDIEGO.GOV |
|---|--|---|

| | |
|---|---|
| Vendor: Motoworld of El Cajon 315 N Magnolia Avenue El Cajon CA 92020-3907 Vendor ID: 10013886 Telephone: 619-442-0941 E-Mail: customerservice@motoworldra | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |
|---|---|

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | DOCUMENT FEE;1486 Document Fee | 06/30/2019 | 1 EA | 80.00 EA | USD 80.00 |
| **** | | Non-Deductible Tax | | | | USD 6.20 |
| | | Item completely delivered | | | | |
| 2 | | COVER;1486 PWC WAVERUNNER COVER | 06/30/2019 | 3 EA | 200.00 EA | USD 600.00 |
| **** | | Non-Deductible Tax | | | | USD 46.50 |
| | | Item completely delivered | | | | |
| 3 | | PWC;1486 2019 YAMAHA FX HO PWC | 06/30/2019 | 1 EA | 12725.00 EA | USD 12,725.00 |
| **** | | Non-Deductible Tax | | | | USD 986.19 |
| | | Item completely delivered | | | | |
| 4 | | PWC;1486 2019 YAMAHA FX HO PWC | 06/30/2019 | 1 EA | 12725.00 EA | USD 12,725.00 |
| **** | | Non-Deductible Tax | | | | USD 986.19 |
| | | Item completely delivered | | | | |
| 5 | | PWC;1486 2019 YAMAHA FX HO PWC | 06/30/2019 | 1 EA | 12725.00 EA | USD 12,725.00 |
| | | Quote #103 | | | | |
| | | Department/Billing Contact: 619-221-8899 | | | | |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE FOR TOTAL



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| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--|---|----------|------------------|-----------------------------------|------------------|
| **** | Non-Deductible Tax Item completely delivered | | | | USD 986.19 |
| Notes: | PO released NTE purchase order value or as may be modified by the City. | | | | |
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | | | Line Item Total \$ | 38,855.00 |
| IMPORTANT! | | | | Tax \$ | 3,011.27 |
| 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 \$ | 41,866.27 |