



City of San Diego PURCHASE ORDER

PO No. 4500107433

Date: 01/03/2019 **Page 1 of 3**

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: Municipal Maintenance Equip 2360 Harvard St Sacramento CA 95815-2718	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10016006 Telephone: 714-632-2871 E-Mail: arohan@source-mme.com	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		P05737 - 2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
2		P05737 - CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
3		P05738 - 2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
4		P05738 - CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
5		P05739 - 2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
6		P05739 - CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
7		P05740 - 2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
8		P05740 - CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
9		P05741 - 2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT! 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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 3,387.53
10	P05741	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
11	P05742	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
12	P05742	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
13	P05743	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
14	P05743	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
15	P05744	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
16	P05744	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
17	P05745	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
18	P05745	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
19	P05746	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
20	P05746	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
21	P05747	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
22	P05747	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
23	P05748	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
24	P05748	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
25	P05749	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
26	P05749	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
27	P05750	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
28	P05750	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
29	P05751	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
30	P05751	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25
31	P05752	2018 GO-4 INTERCEPTOR	06/30/2019	1 EA	43710.00 EA	USD 43,710.00
		Non-Deductible Tax				USD 3,387.53
32	P05752	CA TIRE FEE	06/30/2019	1 EA	5.25 EA	USD 5.25

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Line Item Total	\$	699,444.00
Tax	\$	54,200.48
PO Total	\$	753,644.48

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