



# City of San Diego PURCHASE ORDER

**PO No.** 4500107636

**Date:** 01/15/2019      **Page 1 of 1**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Catherine Cacho  <b>Telephone:</b>  <b>E-Mail:</b> CCACHO@SANDIEGO.GOV
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<b>Vendor:</b> Long Beach BMW Motorcycles P.O. Box 90639 Long Beach CA 90809-0639  <b>Vendor ID:</b> 10023516 <b>Telephone:</b> 562-426-1200-2525 <b>Email:</b> cberthon@lbbmwmotorcycles.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> 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		<b>P04288 - 2018 BMW R1200 RT-P K52 POLICE</b>  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 INVOICE TO: PWAacctspayable@sandiego.gov  Non-Deductible Tax	12/31/2019	1 EA	26212.45 EA	USD 26,212.45
						USD 2,031.47
2		<b>P04289 - 2018 BMW R1200 RT-P K52 POLICE</b>  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  Non-Deductible Tax	12/31/2019	1 EA	26212.45 EA	USD 26,212.45
						USD 2,031.47

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 52,424.90 <b>Tax</b> \$ 4,062.94
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>56,487.84</b>