



# City of San Diego PURCHASE ORDER

**PO No. 4500108057**

**Date:** 02/06/2019 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	<b>Billing Contact:</b> Tanya Felix  <b>Telephone:</b>  <b>E-Mail:</b> TFELIX@SANDIEGO.GOV
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<b>Vendor:</b> WCMS Inc West Coast Marine Service 1555 Newport Blvd Costa Mesa CA 92627	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10039455 <b>Telephone:</b> <b>E-Mail:</b> assistant@wcmservice.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>OUTBOARD MOTOR; 1367</b>  2018 YAMAHA F250XB MECHANICAL  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	18099.00 EA	USD 18,099.00  USD 1,402.68
2		<b>OUTBOARD MOTOR; 1367</b>  2018 YAMAHA F250XB MECHANICAL  Document Number 10680  Provide the City of San Diego, Fire-Rescue Department, Lifeguard Services Division with two new vessel motors for FY19.  Department/Billing Contact: Lifeguard Services 619-221-8899  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	18099.00 EA	USD 18,099.00  USD 1,402.68
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 36,198.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,805.36
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	<b>PO Total</b> \$ <b>39,003.36</b>