



City of San Diego PURCHASE ORDER

PO No. 4500048020

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 11/02/2013 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Phone: 858-202-3300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	REFUSE PACKER Reference Purchase Contract 4600001023, Line numbers 1,2,3 and 6. Autocar Model ACX with Amrep Inc Model AMHASLTPO-19 with Intec camera system and rear facing camera system and Laptop Computer. Non-Deductible Tax CA Tire Fee Value	2 EA	USD 238,084.73	USD 476,169.46
				USD 38,093.55
				USD 42.00
2	REFUSE PACKER Reference Purchase Contract 4600001023, Line numbers 1,2,and 6. Autocar Model ACX with Amrep Inc Model AMHASLTPO-19 with Intec camera system and rear facing camera system. Note: Council Resolution R-307073 attached. Department Contact Mark caroccia 619 527-7561 Non-Deductible Tax	2 EA	USD 235,384.73	USD 470,769.46
				USD 37,661.55

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 946,980.92 Tax \$ 75,755.10 PO Total \$ 1,022,736.02
	IMPORTANT!
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