City of San Diego
PURCHASE ORDER

PO No. **4500060910**

Ship To: **Center ID:** FLRC
EQUIPMENT-ROSE CANYON
OPERATIONS
3775 MORENA BLVD
SAN DIEGO CA 92117-5233

Bill To:
CITY OF SAN DIEGO'S FLEET
SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Date: 01/06/2015 **Page 1 of 2**

Billing Contact:
JIM DEGLER

Telephone:

Vendor:
Western Pump Inc
3235 F St
San Diego CA 92102-3315

Vendor ID: 10018785 **Phone:** 619-578-2181

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before:

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**MCHW618 MOBLIE LIFTS SET OF 6** THIS PR IS TO SUPPLY FLEET SERVICES WITH A NEW SET OF SIX MOBILE COLUMN LIFTS FOR THE ROSE CANYON FACILITY. FREIGHT, SALES TAX AND TRAINING INCLUDED IN PRICE ON QUOTE CSD 1211614 DATED 12/16/14. QUOTE ALSO INCLUDES SIX ADJUSTABLE JACK STANDS AT 18,000-LB CAPACITY AS MAY BE REQUIRED. UPDATE INSURANCE AS REQUIRED POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	1 EA	USD 59,975.00	USD 59,975.00
	Non-Deductible Tax			USD 4,798.01

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** FLRC	**Bill To:**	**Date:** 01/06/2015 **Page 2 of 2**
EQUIPMENT-ROSE CANYON OPERATIONS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	**Billing Contact:** JIM DEGLER **Telephone:**

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Line Item Total	$	59,975.00
Tax	$	4,798.01
PO Total	**$**	**64,773.01**

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