



City of San Diego PURCHASE ORDER

PO No. 4500035500

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 08/27/2012 Page 1 of 2
		Billing Contact: KAREN WILGER Telephone:

Vendor: Hydraforce Inc 7383 Oranewood Dr Riverside CA 92505-1027 Vendor ID: 10026151 Phone: 951 689 3987	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/16/2012
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH REFUSE PACKER HYDRAULIC CYLINDER REPAIRS FOR THE PERIOD ENDING 06/30/2013 PER TERMS OF BID NO. 10015274-11-E / PURCHASING AGREEMENT NO. 4600000948 PAY PER INVOICE TOTAL; MATERIALS, LABOR, TAXES, AND ALL OTHER ASSOCIATED FEES TO BE INCLUDED IN INVOICE TOTAL INSURANCE REQUIREMENTS TO BE UPDATED AS REQUIRED. POC: JIM DEGLER @ 858-526-2005 ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	50,000 EA	USD 1.00	USD 50,000.00

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>



City of San Diego PURCHASE ORDER

PO No. 4500035500

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 08/27/2012 Page 2 of 2
		Billing Contact: KAREN WILGER Telephone:

Vendor: Hydraforce Inc 7383 Oranewood Dr Riverside CA 92505-1027 Vendor ID: 10026151 Phone: 951 689 3987	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
	IMPORTANT!
	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