



City of San Diego PURCHASE ORDER

PO No. 4500037919

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: 11/14/2012 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222	Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 04/10/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CRANE TRUCK Reference Purchase Contract C008100164, Line numbers 3,6 and 20. Ford Model F450 Cab & Chassis 4x2 with Knapheide Service Body and Model 5005EH Crane. Discount Terms 10% net 20 days Department Contact, Mark Carocchia 619 526 7561	1 EA	USD 76,734.10	USD 76,734.10

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

