



City of San Diego PURCHASE ORDER

PO No. 4500041024

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: 05/10/2013 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: TYMCO Inc PO Box 2368 Waco TX 76703-2368 Vendor ID: 10027528 Phone: 254-799-5546	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/10/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SWEeper Reference HGAC Contract SW02 prepared 3/8/13 by Kaye Morgan (attached). Tymco Model 435 Regenerative Air Sweeper. Department Contact Mark Carocchia @ 619-527-7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 132,910.00	USD 132,910.00
				USD 10,632.80
				USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <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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