



City of San Diego

PURCHASE ORDER

PO No. 4500041065

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: 05/14/2013 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Bobcat Company Ingersoll Rand 250 E Beaten Dr West Fargo ND 58078-2656 Vendor ID: 20000092 Phone: 701-241-8700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TRACTOR Reference NJPA quotation CMS-19677 dated 2/28/13. Bobcat Model S650 with attachments. Per Quotation number CMS-19677 Department Contact, Mark Carocchia 619-527.7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 45,911.76	USD 45,911.76 USD 3,672.94 USD 7.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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