



City of San Diego

PURCHASE ORDER

PO No. 4500041597

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/19/2013 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Phone: 201-441-9820	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BLANKET PO for Fuel Maintenance	96,195 EA	USD 1.00	USD 96,195.00
2	BLANKET PO for AutoGate PROVIDE FUEL SYSTEM MAINTENANCE AND AUTOGATE SERVICE TO THE CITY OF SAN DIEGO, PUBLIC WORKS DEPT. AT FLEET SERVICES LOCATIONS. PER OUTLINE AGREEMENT 4600000221 DATED 2/10/2010 SERVICE FROM 07/01/2013 THROUGH 6/30/2014 BILLING CONTACT CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	34,790 EA	USD 1.00	USD 34,790.00

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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