



City of San Diego

PURCHASE ORDER

PO No. 4500046317

Ship To: Center ID: FLFR SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 09/05/2013 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: South Coast Emergency Vehicle Serv 2020 S Baker Ave Ontario CA 91761-7709 Vendor ID: 10013432 Phone: 909-930-2278	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Michael Winterberg Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO TO PROVIDE PIERCE PARTS AND SERVICE TO FLEET SERVICES FOR FIRE APPARATUS AS PER BID 10006031-10-Q FOR THE PERIOD ENDING 06/30/2014. POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICE TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BL SAN DIEGO, CA 92102	120,000 EA	USD 1.00	USD 120,000.00

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	

