City of San Diego
PURCHASE ORDER

PO No. **4500047673**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 10/17/2013 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** MARK CAROCCIA **Telephone:**

Vendor:
Los Angeles Truck Centers LLC
dba San Diego Freightliner
7451 Trade St.
San Diego CA 92121-2409

Vendor ID: 20000919 **Phone:** 619-564-3700

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 04/15/2014

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DUMP TRUCK** Reference Purchasing Contract 4600000212, Line Number 1. Five Cubic Yard Dump Truck. Freightliner Model M2106 with Crysteel Dump Body. Department Conctact: Mark Caroccia 619 5277561	1 EA	USD 89,288.91	USD 89,288.91
	Non-Deductible Tax			USD 7,143.11
	CA Tire Fee Value			USD 10.50

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	89,299.41
Tax	$	7,143.11
PO Total	**$**	**96,442.52**

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