



# City of San Diego PURCHASE ORDER

**PO No. 4500047677**

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

<b>Vendor:</b>  Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627  <b>Vendor ID:</b> 20002885 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 01/21/2014  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>LOADERBACKHOE 4X4</b> Reference NJPA Contract 060311. Qoutation dated 10/7/2013. Case Model 590 Super N, four wheel drive with cab with AC, multi purpose loader with ride control, extendahoe with auxilary hydraulics, hydraulic pin on release, 18 and 24 inch trenching buckets and hydraulic breaker and compactor.  NLPA quotation attached. HGAC quotation is included for price comparison purposes.  Deparment Contact Mark Caroccia @ 77561  Non-Deductible Tax CA Tire Fee Value	3 EA	USD 115,531.00	USD 346,593.00    USD 27,727.45 USD 21.00
2	<b>LOADERBACKHOE 4X2</b> Reference NJPA Contract 060311. Qoutation dated 10/7/2013. Case Model 590 Super N, two wheel drive with cab with AC, multi purpose loader with ride control, extendahoe with auxilary hydraulics, hydraulic pin on release, 18 and 24 inch trenching buckets and hydraulic breaker.  NLPA quotation attached. HGAC quotation is included for price comparison purposes.  Deparment Contact Mark Caroccia @ 77561  Non-Deductible Tax CA Tire Fee Value	4 EA	USD 100,862.00	USD 403,448.00    USD 32,275.84 USD 21.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>

