



City of San Diego PURCHASE ORDER

PO No. 4500047815

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| 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: 10/24/2013 Page 1 of 2 |
| | | Billing Contact: MARK CAROCCIA Telephone: |

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| Vendor: Los Angeles Freightliner Dba Las Vegas Freightliner 3701 Freightliner Dr North Las Vegas NV 89081-2776 Vendor ID: 20000359 Phone: 702-942-6209 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 01/10/2014 |
| | Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|---------------|----------------|
| 1 | SPRINTER VAN Reference Purchase Contract 4600000132, Line Numbers 1 and 3. Line number (1), 3,500 Sprinter with extended body. Substirute 2013, Model 2500 Cargo Van High Roof 144 inch wheel base. Price deduct \$3,402. Line number (3) Provide and install Waste Water Upfitting Add non taxable California Tire Tax 4ea x \$1.75 = \$7.00 Department Contact: Mark caroccia 619 527-7561 Non-Deductible Tax CA Tire Fee Value | 1 EA | USD 62,225.50 | USD 62,225.50 |
| | | | | USD 4,978.05 |
| | | | | USD 7.00 |

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