



# City of San Diego PURCHASE ORDER

**PO No. 4500048554**

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| <b>Ship To:</b> Center ID: FLCH<br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518 | <b>Date:</b> 11/23/2013 <b>Page 1 of 2</b>                        |
|  |  | <b>Billing Contact:</b><br>MARK CAROCCIA<br><br><b>Telephone:</b> |

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| <b>Vendor:</b><br><br>Bobcat Company Ingersoll Rand<br>250 E Beaten Dr<br>West Fargo ND 58078-2656<br><br><b>Vendor ID:</b> 20000092 <b>Phone:</b> 701-241-8700 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> |
|   | <b>Buyer:</b> Beverly Asbill-Gum<br><br><b>Telephone:</b> 619-236-5923   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price    | Extended Price  |
|--------|---|-------------|---------------|---|
| 1      | <b>SKID STEER</b><br>Reference NJPA Contract 603011-CEC, Quotation No. CMS-21357, Dated 08/26/13. Bobcat Model S550 T4 per product quotation<br><br>Add non taxablr California Tire Tax 4ea x \$1.75 = \$7.00<br><br>NJPA Quotation attached.<br><br>Department Contact: Mark caroccai @ 77561<br><br>Non-Deductible Tax<br>CA Tire Fee Value | 1 EA        | USD 38,069.66 | USD 38,069.66<br><br><br><br><br><br><br><br><br><br>USD 3,045.58<br>USD 7.00 |

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| <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> |

