



City of San Diego PURCHASE ORDER

PO No. 4500049924

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: 02/04/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Nixon Egli Equipment Company 2044 S Vineyard Ave Ontario CA 91761-7748 Vendor ID: 20000452 Phone: 909-930-1822	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ASPHALT PAVER Reference NJPA Quotation Contract# 060311-W.A.i. dated 10/29/2013. Vogele Asphalt Paver Model Super 700 with Dual Grade Slope and Controls with (5) Eye Sensor. Non Taxable Freight Charges of \$4,200.00 have been added to this line. FOB Destination- Ship Best Way - Pre-Paid Non-Deductible Tax N Txbl Value Freight	1 EA	USD 149,540.40	USD 149,540.40 USD 11,963.23 USD 4,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



City of San Diego

PURCHASE ORDER

PO No. 4500049924

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 02/04/2014 Page 2 of 2 Billing Contact: MARK CAROCCIA Telephone:
--	--	---

Vendor: Nixon Egli Equipment Company 2044 S Vineyard Ave Ontario CA 91761-7748 Vendor ID: 20000452 Phone: 909-930-1822	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 153,740.40</td> </tr> <tr> <td>Tax</td> <td>\$ 11,963.23</td> </tr> <tr> <td>PO Total</td> <td>\$ 165,703.63</td> </tr> </table>	Line Item Total	\$ 153,740.40	Tax	\$ 11,963.23	PO Total	\$ 165,703.63
Line Item Total	\$ 153,740.40						
Tax	\$ 11,963.23						
PO Total	\$ 165,703.63						
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							