



City of San Diego

PURCHASE ORDER

PO No. 4500051962

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: 05/10/2014 Page 2 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 20002885 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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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: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,308.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,702.40</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,010.40</td> </tr> </table>	Line Item Total	\$	46,308.00	Tax	\$	3,702.40	PO Total	\$	50,010.40
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Tax	\$	3,702.40								
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<p>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>										