



City of San Diego PURCHASE ORDER

PO No. 4500052532

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: 06/10/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 20002885 Phone:	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	Loader Backhoe 4x4 Reference NJPA Contract # 060311-CNH Quotation dated 5/02/2014. case Model 590SN four wheel drive with cab with AC, multi purpose loader with ride control, extendaho with auxiliary hydraulics, hydraulic pin on release,12",18",24" and 36" buckets and hydraulic breaker and compactor. Reference Quote dated 5/2/2014 by Mike Trussell. Added Non-Taxable California Tire tax 4(ea) x \$1.75 = \$7.00 Department Contct: Mark Caroccia, 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 120,494.28	USD 120,494.28
				USD 9,639.54
				USD 7.00

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>



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