



# City of San Diego PURCHASE ORDER

**PO No. 4500052533**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 06/10/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b>  TYMCO Inc PO Box 2368 Waco TX 76703-2368  <b>Vendor ID:</b> 10027528 <b>Phone:</b> 254-799-5546	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 11/05/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Sweeper</b> Reference attached HGAC quotation SW04-14 dated 4/25/14. Tymco Model 500x Regeneartive Air Sweeper.  Added Non-Taxable California Tire Tax, 6(ea) x \$1.75 = \$10.50  Department Contact: Mark Carocchia @ 619 670 7541  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 253,190.00	USD 253,190.00    USD 20,255.20 USD 10.50

<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>	<p style="text-align: center;"><b>SEE LAST PAGE FOR TOTAL</b></p> <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>
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