





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500052535

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH <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 2 of 2</b> <b>Billing Contact:</b> MARK CAROCCIA <b>Telephone:</b>
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<b>Vendor:</b>  Kirby-Smith Machinery, Inc. PO Box 270360 Oklahoma City OK 73137  <b>Vendor ID:</b> 10031110 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 146,840.00</td> </tr> <tr> <td>Tax</td> <td>\$ 11,747.20</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 158,587.20</b></td> </tr> </table>	Line Item Total	\$ 146,840.00	Tax	\$ 11,747.20	<b>PO Total</b>	<b>\$ 158,587.20</b>
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<b>IMPORTANT!</b>							
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							