



City of San Diego

PURCHASE ORDER

PO No. 4500054291

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: 07/31/2014 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Jack Doheny Companies, INC. PO Box 609 Northville MI 48167-0609 Vendor ID: 10032185 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/15/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Standard TV Van Reference National IPA Contract #RFP-RH-10-078, Quotation dated 07/09/14. Standard Mainline Truck, Ford E450 Cab & Chassis with Hi-Cube Body per specification dated 3/26/2014. Included Non-Taxable California Tire Tax 6ea x \$1.75 = \$10.50. Department contact Mark Carocchia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	3 EA	USD 221,176.03	USD 663,528.09
				USD 53,082.25 USD 10.50
2	Fiber Optic TV Van Reference National IPA Contract #RFP-RH-10-078, Quotation dated 07/09/14. Fiber Optic Mainline Truck, Ford E450 Cab & Chassis with Hi-Cube Body per specification dated 3/26/2014. Included Non-Taxable California Tire Tax: 6ea x \$1.75 = \$10.50. Department contact Mark Carocchia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 256,408.35	USD 256,408.35
				USD 20,512.66 USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

