



City of San Diego PURCHASE ORDER

PO No. 4500056413

Ship To: Center ID: FLFR SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 09/02/2014 Page 2 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: De Lage Landen Public Finance PO Box 822276 Philadelphia PA 19182-2276 Vendor ID: 10018510 Phone:	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

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/	Line Item Total \$ 468,059.00 Tax \$ 0.00 PO Total \$ 468,059.00
	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