



# City of San Diego PURCHASE ORDER

**PO No. 4500056452**

<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> 09/02/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710  <b>Vendor ID:</b> 10004030 <b>Phone:</b> 619-263-2251	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/01/2014
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN PO</b> TO PROVIDE PARTS AND SERVICE TO ALL SAN DIEGO FLEET LOCATION FOR THE PERIOD ENDING 06/30/2015 AS MAY BE REQUIRED.  FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY  A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.  B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .  AS PER CONTRACT 4600001289 BID NO 10023697-12E  POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MATERIALS AND SUPPLIES MAY BE SUBJECT TO SALES TAX. PAY PER INVOICE  MAIL INVOICES TO—	150,000 EA	USD 1.00	USD 150,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102			

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