



City of San Diego PURCHASE ORDER

PO No. 4500056757

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: 09/05/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Nixon Egli Equipment Company 2044 S Vineyard Ave Ontario CA 91761-7748 Vendor ID: 20000452 Phone: 909-930-1822	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/10/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Asphalt Roller Reference N.J.P.A. Contract #060311-WAI, quotation dated 6/2/2014. Hamm Model HD8VV Double Steel Drum Articualted Asphalt Compactor. Department Contact: Mark Carocchia, @619 527 7561 Non-Deductible Tax	2 EA	USD 31,640.00	USD 63,280.00
				USD 5,062.40

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



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