



City of San Diego PURCHASE ORDER

PO No. 4500058327

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: 10/02/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Clark Equipment Company dba Bobcat Company PO Box 6000 WEST FARGO ND 58078-6000 Vendor ID: 10005752 Phone: 701-241-8719	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Compact Excavator Reference attached NJPA Contract #060311-CEC.Bobcat Model 324 Compact Excavator with 24" trenching bucket and 24" compaction wheel. Includes Non Taxable California Tire Tax 8ea x \$1.75 = \$14.00 Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	2 EA	USD 24,689.65	USD 49,379.30 USD 3,950.34 USD 14.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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

