City of San Diego
PURCHASE ORDER

PO No. **4500059416**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 11/04/2014 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:

South Coast Emergency Vehicle Serv
2020 S Baker Ave
Ontario CA 91761-7709

Vendor ID: 10013432 **Phone:** 909-930-2278

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN FOR PIERCE PARTS** TO PROVIDE PIERCE REPAIR PARTS TO FLEET SERVICES FOR FIRE APPARATUS AS MAY BE REQUIRED PER BID 10006031-10-Q FOR THE PERIOD 07/01/2014 THROUGH 06/30/2015. CONTRACT # 4600000246 POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV INSURANCE TO BE UPDATED AS REQUIRED MAIL INVOICE TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BL SAN DIEGO, CA 92102	50,000 EA	USD 1.00	USD 50,000.00
	Non-Deductible Tax			USD 4,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500059416**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 11/04/2014 **Page 2 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:

South Coast Emergency Vehicle Serv
2020 S Baker Ave
Ontario CA 91761-7709

Vendor ID: 10013432 **Phone:** 909-930-2278

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

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	$	50,000.00
Tax	$	4,000.00
PO Total	**$**	**54,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above