



# City of San Diego PURCHASE ORDER

**PO No. 4500059429**

<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> 11/04/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b> Clairemont Equipment Company for ACH payment 7651 Ronson Road San Diego CA 92111  <b>Vendor ID:</b> 10015303 <b>Phone:</b> 858-278-8351	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 12/20/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Tractor</b> Reference quotation dated August 8,2014,Yanmar V4-6 Wheel Loader with cab & air conditioning and the following attachments: Hydraulic Quick Coupler Multi-Purpose Bucket Side Dump Bucket Extendable Boom.  Included non taxable California Tire Tax 4ea x \$1.75 = \$7.00  Department contact: Mark Carocchia @ 619 670 7541  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 61,643.73	USD 61,643.73
				USD 4,931.50
				USD 7.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

