



City of San Diego PURCHASE ORDER

PO No. 4500060186

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: 12/04/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner PO Box 101284 Pasadena CA 91189-1284 Vendor ID: 20000919 Phone: 619-564-3700	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 04/10/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dump Truck Reference Purchase Contract 4600000212 Line Number 1. Five Cubic Yard Dump Trk, Freightliner Model M2106 Cab & Chassis with Crysteel Body. Department Contact: Mark Carocchia 619 527 7561 Non-Deductible Tax	1 EA	USD 93,530.13	USD 93,530.13
				USD 7,482.41
2	California Tire Tax Non taxable California Tire Tax. 6ea x \$1.75 = \$10.50	1 EA	USD 10.50	USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

