



City of San Diego PURCHASE ORDER

PO No. 4500060189

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:
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Vendor: Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226 Vendor ID: 10010089 Phone: 760-744-4420	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 01/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Electric Cart New Club Car Precedent i2-48V with the following accessories per quotation number CSD Pres 12-48V dated 10/15/14. Accessories Hand Pump for Single Watering System Std Light Package Hinged Windshield 5 Panel Mirror Retractable Seatbelts Department Contact Mark Caroccia @ 619 527 7561 Non-Deductible Tax	5 EA	USD 7,096.00	USD 35,480.00
				USD 2,838.40
2	Inbound freight non taxable inbound freight.	5 EA	USD 450.00	USD 2,250.00

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

