



City of San Diego PURCHASE ORDER

PO No. 4500060478

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: 12/16/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Phone: 858-202-3300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/16/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Refuse Packer Reference Purchase Contract 4600001023, Line Numbers 1,2 and 6. Autocar Model ACX with Amrep Model AMHASLTPO-19 Body, Intec Camera System with rear facing camera on cab. Department contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	8 EA	USD 235,384.73	USD 1,883,077.84
				USD 150,646.23
2	Refuse packer Reference Purchase Contract 4600001023, Line Numbers 1,2,3 and 6. Autocar Model ACX with Amrep Model AMHASLTPO-19 Body, Intec Camera System with rear facing camera on cab. Laptop shall be Getac S400-Core i5 3320M/2.6 GHz- Windows 7 Pro-4 GB RAM-500 GB-DVD SuperMulti-14 touchscreen 1366 x 768 (HD)- Intel HD Graphics 4000-4G-Verizon. Department contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	2 EA	USD 238,084.73	USD 476,169.46
				USD 38,093.55
3	California Tire Tax Non Taxable California Tire Tax for eight Refuse Packers. 96(ea) x \$1.75 = \$168.00 / 8 = \$21.00	8 EA	USD 21.00	USD 168.00
4	California Tire Tax Non Taxable California Tire Tax for eight Refuse Packers. 24(ea) x \$1.75 = \$42.00 / 2 = \$21.00	2 EA	USD 21.00	USD 42.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 2,359,457.30 Tax \$ 188,739.78 PO Total \$ 2,548,197.08
	IMPORTANT!
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