



City of San Diego

PURCHASE ORDER

PO No. 4500061404

Ship To: Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 01/28/2015 Page 1 of 2
		Billing Contact: REGINA CHARTIER Telephone:

Vendor: South Bay Motor Sports 1890 Auto Park Pl Chula Vista CA 91911-6179 Vendor ID: 10026705 Phone: 619-420-2300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	POLARIS RANGER;15-0072 3 each Polaris Ranger 900 XP Polar Red as may be required. Department Contact: Regina Chartier PH: 619-221-8842 Non-Deductible Tax	1 EA	USD 12,600.00	USD 12,600.00
				USD 1,008.00
2	POLARIS RANGER;15-0072 2015 Polaris Ranger 900 XP Solar Red Non-Deductible Tax	1 EA	USD 12,600.00	USD 12,600.00
				USD 1,008.00
3	POLARIS RANGER;15-0072 2015 Polaris Ranger 900 XP Solar Red Non-Deductible Tax	1 EA	USD 12,600.00	USD 12,600.00
				USD 1,008.00
5	DOCUMENT FEES;15-0072 Document/License Fee Billing Contact: Nicole Rao nrao@sandiego.gov Non-Deductible Tax	3 EA	USD 80.00	USD 240.00
				USD 19.20

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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