



City of San Diego PURCHASE ORDER

PO No. 4500062186

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: 02/25/2015 Page 1 of 3
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Phenix Enterprises, Inc. Phenix Truck Bodies & Equipment 1785 Mt. Vernon Avenue Pomona CA 91768 Vendor ID: 10031739 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/28/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MILLER TRAILBLAZER 302 SUPPLY TWO (2) MILLER TRAILBLAZER 302 AIR PAK W/COOL/S EP, GFCI ELFU, AS QUOTED ON ESTIMATE NO. E887 (ATTACHED) AS MAY BE REQUIRED. DEPARTMENT CONTACT: JOSE CRUZ JLCRUZ@SANDIEGO.GOV (619) 527-7558 PLEASE REMIT INVOICE TO: CITY OF SAN DIEGO ATTN: CHERYL HALL 3940 FEDERAL BLVD. SAN DIEGO, CA 92102 Non-Deductible Tax	2 EA	USD 12,542.55	USD 25,085.10
				USD 2,006.81
2	MILLER COVER SUPPLY TWO (2) MILLER TRAILBLAZER PROTECTIVE COVERS AS QUOTED ON ESTIMATE NO. E887 (ATTACHED) AS MAY BE REQUIRED. DEPARTMENT CONTACT: JOSE CRUZ JLCRUZ@SANDIEGO.GOV (619) 527-7558 PLEASE REMIT INVOICE TO: CITY OF SAN DIEGO ATTN: CHERYL HALL 3940 FEDERAL BLVD. SAN DIEGO, CA 92102	2 EA	USD 139.21	USD 278.42

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>

