



City of San Diego PURCHASE ORDER

PO No. 4500062275

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: 02/27/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Sewer Equipment Co of America 1590 Duchth Road Dixon IL 61021-8624 Vendor ID: 10032820 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 04/10/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Track Machine Reference attached HGAC Contract No. SC01-12 now SC01-15 dated 9/8/2014. Model JAJ-600TH, Trach Machine with automatic level wind, footage meter ,3/4 x 800' hose, outriggers, flood lights and and platform for interface reel as may be required. Department Contact: Mark Carocchia @ 619 527 7561. Non-Deductible Tax	1 EA	USD 54,050.00	USD 54,050.00
				USD 4,324.00

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>



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