



# City of San Diego

## PURCHASE ORDER

**PO No. 4500063608**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 04/14/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b>  Global Environmental Products 5405 Industrial Parkway San Bernardino CA 92407  <b>Vendor ID:</b> 10029552 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 05/10/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Sweeper</b> Reference HGAC contract SW04-14 dated 1/22/2015. Global Mechanical Sweeper Center Forward Cab with options listed in Sections B and C.  Department Contact: Mark Caroccia @ 619 527 7561  Non-Deductible Tax	4 EA	USD 247,998.00	USD 991,992.00
				USD 79,359.36
2	<b>California Tire Tax</b> Non Taxable California Tire Tax.  4(ea) x \$1.75 = \$7.00	4 EA	USD 7.00	USD 28.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 992,020.00 Tax \$ 79,359.36  <b>PO Total \$ 1,071,379.36</b>
	<b>IMPORTANT!</b>
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