



City of San Diego PURCHASE ORDER

PO No. 4500063837

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: 04/21/2015 Page 1 of 5
		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: 04/25/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CAR-104814/ XP4 SUPER HOOP CAB ENTRY	6 EA	USD 60.43	USD 362.58
	Non-Deductible Tax			USD 29.01
2	WHE-VTX609A/WHELEN VORTEX SUPER LED REFERENCE ESTIMATE NUMBER: E597 THI PR IS TO UPFIT THE FOLLOWING VEHICLES WITH LIGHTING, FABRICATION AND TOOL BOXES, FOR THE FOLLOWING EQUIPMENT: 414043 414044 414045 414046 414047 414048 DEPT CONTACT: JOSE CRUZ (619)527-7558 JLCRUZ@SANDIEGO.GOV REMIT INVOICE TO: CITY OF SANDIEGO-FLEET ADMINISTRATION 3940 FEDERAL BLVD. SAN DIEGO, CA 92102 Non-Deductible Tax	12 EA	USD 99.00	USD 1,188.00
				USD 95.04
3	WHE-5VA02ZAR/WHELEN 500 LINEAR LED	12 EA	USD 130.50	USD 1,566.00
	Non-Deductible Tax			USD 125.28

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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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: 02/14/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	WHE-5FLANGEB/WHELEN 500 TRIM RING Non-Deductible Tax	12 EA	USD 6.75	USD 81.00
				USD 6.49
5	WHE-TA1652L/WHELEN TRAFFIC ADVISOR Non-Deductible Tax	6 EA	USD 1,680.00	USD 10,080.00
				USD 806.40
6	WHE-L31HAF/WHELEN LED BEACON Non-Deductible Tax	12 EA	USD 431.25	USD 5,175.00
				USD 414.01
7	BUY-1492115/BUYERS LIGHT, FLOOD Non-Deductible Tax	12 EA	USD 37.42	USD 449.04
				USD 35.93
8	BUY-1702315/BUYERS TOOLBOX Non-Deductible Tax	6 EA	USD 280.21	USD 1,681.26
				USD 134.50
9	FRAME MOUNTED TOOL BOX BRACKETS Non-Deductible Tax	12 EA	USD 25.00	USD 300.00
				USD 24.00
10	1/2 INCH WELD ON ROPE HOOKS Non-Deductible Tax	12 EA	USD 3.15	USD 37.80
				USD 3.03
11	BUY-B2402AL/BUYERS CHAIN LOOP Non-Deductible Tax	12 EA	USD 1.61	USD 19.32
				USD 1.55
12				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PULL OUT AND DOWN BED ENTRY LADDER W/GRI	12 EA	USD 75.00	USD 900.00
	Non-Deductible Tax			USD 72.00
13	CUSTOMER STORAGE BOX, STREET SIDE	6 EA	USD 150.00	USD 900.00
	Non-Deductible Tax			USD 72.00
14	DUMP BODY FLOOR PARTITION	6 EA	USD 75.00	USD 450.00
	Non-Deductible Tax			USD 36.00
15	SIGN RACK	6 EA	USD 75.00	USD 450.00
	Non-Deductible Tax			USD 36.00
16	TOOL STORAGE BRACKET W/CHAIN RETAINER	6 EA	USD 35.00	USD 210.00
	Non-Deductible Tax			USD 16.80
17	SPRAY ON BED LINER	6 EA	USD 550.00	USD 3,300.00
	Non-Deductible Tax			USD 264.00
18	LABOR	180 EA	USD 80.00	USD 14,400.00
	REFERENCE ESTIMATE NUMBER: E597			
	THI PR IS TO UPFIT THE FOLLOWING VEHICLES WITH LIGHTING, FABRICATION AND TOOL BOXES, FOR THE FOLLOWING EQUIPMENT: 414043 414044 414045 414046			

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