



City of San Diego PURCHASE ORDER

PO No. 4500065004

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 06/01/2015 Page 2 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: CALIFORNIA CART BUILDER, LLC 29375 HUNCO WAY LAKE ELSINORE CA 92530 Vendor ID: 10034077 Phone: 1951-245-1114	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">138,888.15</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">11,110.35</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">149,998.50</td> </tr> </table>	Line Item Total	\$	138,888.15	Tax	\$	11,110.35	PO Total	\$	149,998.50
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Tax	\$	11,110.35								
PO Total	\$	149,998.50								
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										