



City of San Diego PURCHASE ORDER

PO No. 4500065576

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| Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511 | Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518 | Date: 06/16/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone: |
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|---|---|
| Vendor: Western Pump Inc 3235 F St San Diego CA 92102-3315 Vendor ID: 10018785 Phone: 619-578-2181 | Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|---------------|----------------|
| 1 | MCHW618 MOBLIE LIFTS These moblie lifts are for the Miramar repair facility as may be required. POC: Brad Hawthorne @ 858-526-2002 or BHawthorne@sandiego.gov Send Invoices to: Fleet Services Division 3940 Federal Blvd San Diego, CA 92102 Non-Deductible Tax | 1 EA | USD 59,975.00 | USD 59,975.00 |
| | | | | USD 4,798.01 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| | 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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| | Notes: | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 59,975.00 Tax \$ 4,798.01 PO Total \$ 64,773.01 |
| | 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 |