



City of San Diego PURCHASE ORDER

PO No. 4500068742

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: 07/29/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: CUMMINS CAL PACIFIC LLC 310 N JOHNSON AVE EL CAJON CA 92020 Vendor ID: 10028038 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/31/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN SWEEPERS PO THIS PR IS TO HELP FLEET WITH THE REPAIR AND MAINTENANCE ON THE BACKLOG OF SWEEPERS IN NEED OF REPAIR. POC: GARY TIMM @ 619-527-7577 OR GTIMM@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

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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