



City of San Diego PURCHASE ORDER

PO No. 4500068831

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: 07/30/2015 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
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Vendor: Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154 Vendor ID: 10006374 Phone: 201-441-9820	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 08/08/2015 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPARTMENTAL OPEN PO THIS PO IS FOR THE PURCHASE OF ORPAK FUEL PARTS FOR THE FLEET STOREROOMS. THIS SUPPLY IS FOR STOCK ONLY AND NOT TO BE USED FOR UPFITTING. POC: JIM DEGLER @ 619-527-7574 (JDEGLER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET SERVICES ACCOUNTS PAYABLE 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	

