



City of San Diego

PURCHASE ORDER

PO No. 4500069618

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/13/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: AssetWorks Inc. PO Box 202525 Dallas TX 75320-2525 Vendor ID: 10027470 Phone: 858-866-9022	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/25/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO. THIS PR IS TO SUPPLY FLEET SERVICES WITH POST TUNE UP CONSULTING SERVICES FOR THE FLEET FOCUS UPGRADE AS MAY BE REQUIRED. UPDATE INSURANCE AS REQUIRED. POC: JIM DEGLER 619-527-7584 OR JDEGLER@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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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