



City of San Diego PURCHASE ORDER

PO No. 4500070730

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/03/2015 Page 1 of 2
		Billing Contact: BEVERLY ASBILL-GUMBS Telephone:

Vendor: Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010 Vendor ID: 20000504 Phone: 920-832-3000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD/DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Pierce Pumper Fire Apparatus ** DO NOT DUPLICATE ** Vehicle were ordered under Debt Financing and City is in possession of the vehicles. Purchase is intended to document vehicle purchase against contract and for the processing of payment of invoice M46553 only.	5 EA	USD 602,319.00	USD 3,011,595.00
2	Sales Tax ** DO NOT DUPLICATE ** Vehicle were ordered under Debt Financing and City is in possession of the vehicles. Purchase is intended to document vehicle purchase against contract and for the processing of sales tax as per invoice M46553 only.	5 EA	USD 48,185.52	USD 240,927.60
3	Tire Tax ** DO NOT DUPLICATE ** Vehicle were ordered under Debt Financing and City is in possession of the vehicles. Purchase is intended to document vehicle purchase against contract and for the processing of California Tire tax as per invoice M46553 only.	5 EA	USD 10.50	USD 52.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 3,252,575.10 Tax \$ 0.00 PO Total \$ 3,252,575.10
	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