



City of San Diego

PURCHASE ORDER

PO No. 4500070813

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 09/04/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Naumann Hobbs Material Handling PO Box 21388 Phoenix AZ 85036-1388 Vendor ID: 10034543 Phone: 858-207-2878	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	Naumann Hobbs-Mitsubishi Forklift Hawthorne Lift Systems Cap Exp-Equipment Mitsubishi Forklift FD20N5-D 4000lb capacity Diesel Forklift Equipment for Qualcomm Stadium Quote #JM FD20N5-D \$31,579.00 Mitsubishi Forklift \$ 2,526.32 Tax \$34,105.32 TOTAL Non-Deductible Tax	1 EA	USD 31,579.00	USD 31,579.00
				USD 2,526.33

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

