





# City of San Diego PURCHASE ORDER

**PO No. 4500071196**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 09/16/2015 <b>Page 2 of 4</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542  <b>Vendor ID:</b> 10021870 <b>Phone:</b> 858-202-3300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	the City of San Diego then decided to cash fund via a city issued purchase order.  <b>Invoice No. AC02238</b> Reference Attached San Diego Freightliner Invoice AC02238  2015 Autocar ACX64 Refuse Side Loader  Originally was to be paid via 2014 Lease Agreement with Banc Of America, the City of San Diego then decided to cash fund via a city issued purchase order.	1 EA	USD 254,219.23	USD 254,219.23
6	<b>Invoice No. AC02239</b> Reference Attached San Diego Freightliner Invoice AC02239  2015 Autocar ACX64 Refuse Side Loader  Originally was to be paid via 2014 Lease Agreement with Banc Of America, the City of San Diego then decided to cash fund via a city issued purchase order.	1 EA	USD 254,219.23	USD 254,219.23
7	<b>Invoice No. AC02240</b> Reference Attached San Diego Freightliner Invoice AC02240  2015 Autocar ACX64 Refuse Side Loader  Originally was to be paid via 2014 Lease Agreement with Banc Of America, the City of San Diego then decided to cash fund via a city issued purchase order.	1 EA	USD 254,219.23	USD 254,219.23
8	<b>Invoice No. AC02241</b> Reference Attached San Diego Freightliner Invoice AC02241	1 EA	USD 254,219.23	USD 254,219.23

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 2,542,192.30 Tax \$ 0.00  <b>PO Total \$ 2,542,192.30</b>
	<b>IMPORTANT!</b>
	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