



City of San Diego PURCHASE ORDER

PO No. 4500072076

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 10/09/2015 Page 1 of 2
		Billing Contact: FRANCISCO MOLINA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Phone: 858-202-3300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/08/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN THIS PR IS TO SUPPLY FLEET SERVICES WITH CUMMINS ENGINE DIAGNOSTIC SERVICES FOR THE PERIOD OF JULY 1,2015 TO JUNE 30,2016 AS MAY BE REQUIRED. POC: FRANCISCO MOLINA @ 858-526-2004 OR FMOLINA@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/	<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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