



City of San Diego

PURCHASE ORDER

PO No. 4500072180

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: 10/14/2015 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: 01/11/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Type 1 Engines Reference HGAC Contract No. FS12-13 Dated 01/09/15. Type 1 Engines Department Contact: Jeff Mitchell 858 573-1409 Non-Deductible Tax	9 EA	USD 620,388.00	USD 5,583,492.00
				USD 446,679.36
2	HGAC Processing Fee Non taxable HGAC amount per current contract policy.	9 EA	USD 222.22	USD 1,999.98
3	California Tire Tax Non Taxable California Tire Tax. Per vehicle: 10(ea) x \$1.75 = \$157.50	9 EA	USD 17.50	USD 157.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 5,585,649.48 Tax \$ 446,679.36 PO Total \$ 6,032,328.84
	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