



City of San Diego PURCHASE ORDER

PO No. 4500072182

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:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	105" Aerial Ladder Truck Reference HGAC Contract No. FS12-13 Dated 01/20/15. Two (2) 105' Aerial Ladder Trucks Department Contact: Jeff Mitchell 858 573-1409 Non-Deductible Tax	2 EA	USD 991,748.00	USD 1,983,496.00
				USD 158,679.68
2	California Tire Tax Non Taxable California Tire Tax. Per vehicle: 20(ea) x \$1.75 = \$35.00	2 EA	USD 17.50	USD 35.00
3	HGAC Processing Fee Non taxable HGAC amount per current contract policy.	1 EA	USD 2,000.00	USD 2,000.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,985,531.00
	Tax \$ 158,679.68
	PO Total \$ 2,144,210.68
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	