



City of San Diego PURCHASE ORDER

PO No. 4500072652

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 10/29/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Nilfisk, Inc 9435 WINNETKA AVE NORTH BROOKLYN PARK MN 55445 Vendor ID: 10018747 Phone: 888-742-8470	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	Pressure Wash Trailer-Balboa Park TRS5000 Pressure Wash Trailer with CY210 walk-behind head. Hard surface cleaning system with supply (330 gallon) and recovery tanks to support CY210. 3600 psi @ 5gpm water pump. Water heater (Diesel) standard; CY210 auto loading system with winch & pivoting ramp. Pressure lance. 50ft of supply and return hose standard. Two axle trailer weighing 6,100 lbs. when loaded. CY210-Cyclone walk-behind head included with trailer. Cleaning head with 8 turbine blades. 18" cleaning path. Two 50' supply and return hose set to extend distance from CY210 to TR5X00. Also includes Start up kit (1 rotating union, 2 union rebuild kits, 10 nozzles). Non-Deductible Tax	1 EA	USD 40,355.28	USD 40,355.28
				USD 3,228.42
2	On-Site Operating and Maintenance On-Site Operating and Maintenance Non-Deductible Tax	1 EA	USD 2,000.00	USD 2,000.00
				USD 160.00
3	Freight Freight Quote:CityofSanDiegoTR2 *Coordinate delivery times with Mario Llanos 619-235-1124* FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Llanos 619-235-1114 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39 Non-Deductible Tax	1,500 EA	USD 1.00	USD 1,500.00
				USD 120.00

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 \$ 43,855.28 Tax \$ 3,508.42 PO Total \$ 47,363.70
	IMPORTANT!
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