



City of San Diego PURCHASE ORDER

PO No. 4500073272

Date: 11/19/2015 **Page 1 of 2**

Ship To: 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	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: MIRAMAR TRUCK CENTER 6066 MIRAMAR ROAD SAN DIEGO CA 92121	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
Vendor ID: 10026058 Telephone: E-Mail:	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	8060 UBI EV09-B-CAN COMPRESSOR Non-Deductible Tax Item completely delivered	11/20/2015	1 EA	USD	USD 10,685.00 USD 854.81
2	8060 UBI EV09-B-CAN COMPRESSOR Non-Deductible Tax Item completely delivered	11/20/2015	1 EA	USD	USD 10,685.00 USD 854.81
3	8060 UBI EV09-B-CAN COMPRESSOR Non-Deductible Tax Item completely delivered	11/20/2015	1 EA	USD	USD 10,685.00 USD 854.81
4	8060 UBI EV09-B-CAN COMPRESSOR Non-Deductible Tax Item completely delivered	11/20/2015	1 EA	USD	USD 10,685.00 USD 854.81
5	LABOR TO INSTALL COMPRESSOR ON 404088 Item completely delivered	11/20/2015	1 EA	USD 3,200.00	USD 3,200.00
6	LABOR TO INSTALL COMPRESSOR ON 404087 Item completely delivered	11/20/2015	1 EA	USD 3,200.00	USD 3,200.00
7	LABOR TO INSTALL COMPRESSOR ON 404086 Item completely delivered	11/20/2015	1 EA	USD 3,200.00	USD 3,200.00
8	LABOR TO INSTALL COMPRESSOR ON 404085 Item completely delivered	11/20/2015	1 EA	USD 3,200.00	USD 3,200.00
9	HADWARE SUPPLY NUTS/BOLTS/ZIP TIES/ LUBE Non-Deductible Tax Item completely delivered	11/20/2015	4 EA	USD	USD 2,300.00 USD 184.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10 ****	INBOUND FRIEGHT Item completely delivered	11/20/2015	4 EA	USD 350.00	USD 1,400.00
11 ****	HAZMAT FEE THIS PR IS TO SUPPLY FLEET SERVICES WITH BOSS UNDECK AIR COMPRESSORS FOR THE FOLLWOING FOUR TRUCKS, 404088-404087-404086-404085. THIS INCLUDES PARTS AND LABOR. Business Tax to be updated as required. POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Item completely delivered	11/20/2015	1 EA	USD 14.99	USD 14.99

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	25,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	25,000.00