



City of San Diego PURCHASE ORDER

PO No. 4500075859

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 03/07/2016 Page 2 of 2 Billing Contact: BEVERLY ASBILL-GUMBS Telephone:
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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: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 732,973.02</td> </tr> <tr> <td>Tax</td> <td>\$ 54,293.53</td> </tr> <tr> <td>PO Total</td> <td>\$ 787,266.55</td> </tr> </table>	Line Item Total	\$ 732,973.02	Tax	\$ 54,293.53	PO Total	\$ 787,266.55
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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							