



City of San Diego PURCHASE ORDER

PO No. 4500076083

Date: 03/15/2016 **Page 1 of 1**

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: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov
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Vendor: Dion International Trucks LLC 5255 Federal Blvd San Diego CA 92105-5710 Vendor ID: 10004030 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Service Crew Truck Reference Purchase Contract 4600001398, Bid Number 10020735-12E, Section #1 Item #2, Section #3 Item #1, Section #4 Item #1,#2,#3 and #5 with Modification Line Number 17 . International Model 4300 Crew Cab 4x2 with Service Body,Work Platform, Electric Crane,PTO Driven Compressor and Outfitting. Department contact: Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	05/30/2016	3 EA	USD	USD 461,877.90
2	California Tire Tax Non taxable California Tire Tax. 6(ea) x \$1.75 = \$10.50	05/30/2016	3 EA	USD 10.50	USD 31.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 461,909.40 Tax \$ 36,950.23
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	PO Total \$ 498,859.63