



# City of San Diego PURCHASE ORDER

**PO No. 4500076285**

**Date:** 03/23/2016 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>  <b>E-Mail:</b> basbillgumbs@sandiego.gov
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<b>Vendor:</b> Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010  <b>Vendor ID:</b> 20000504 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Heavy Duty Ladder Truck</b> Referene HGAC Contract No. FS12-15 Dated 12/01/15.  Three (3) Pierce 750# Heavy Duty Ladder mounted on a Pierce Arrow XT chassis  San Diego Department Contact: Matt Nilsen (858) 573-1409  Non-Deductible Tax	03/29/2017	3 EA	USD	USD 3,086,523.00         USD 246,921.85
2	<b>Performance Bond</b> Bond fee	03/29/2017	3 EA	USD 3,086.52	USD 9,259.56
3	<b>California Tire Fee</b> Non Taxable California Tire Tax.  Per vehicle: 10(ea) x \$1.75 = \$35.00	03/29/2017	3 EA	USD 17.50	USD 52.50
4	<b>HGAC Processing Fee</b> Non Taxable California Tire Tax.  Per vehicle: 10(ea) x \$1.75 = \$35.00	03/29/2017	2,000 EA	USD 1.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 3,097,835.06 <b>Tax</b> \$ 246,921.85
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>3,344,756.91</b>