



City of San Diego PURCHASE ORDER

PO No. 4500077160

Date: 04/29/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Torsion Axles De-Rated to 9,999 LBS GVRW 6 way round wiring plug connector 2 5/16" Ball coupler **Base Trailer City of San Diego Contract Price \$7,936.00 ***Options Added*** Surge Brakes = \$594.00 2 Additional "D" Rings (4 Per side) = \$50.00 Powder Coat White = \$215.00 Non-Deductible Tax Item completely delivered				USD 756.48
4	Licensing Fee Licensing Fee Quote: Q00299-01 Quote: Q00298-01 Quote: Q00300-01 BID 10025421-13E FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered	06/30/2016	3 EA	USD 119.00	USD 357.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	166,765.20
IMPORTANT!				Tax \$	6,901.23
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 \$	173,666.43