



City of San Diego PURCHASE ORDER

PO No. 4500077607

Date: 05/18/2016 **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: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Rush Truck Centers 8464 Miramar Rd San Diego CA 92126-4324 Vendor ID: 20000551 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PETERBILT 320 CHASSIS PURCHASE OF PETERBILT 320 CHASSIS FOR SCORPION AUTOMATED SIDE LOADERS PURCHASED FROM DADEE MANUFACTURING ON SEPERATE PURCHASE ORDER. ALL PRICING AND OPTIONS AS PER HGAC CONTRACT PRICING WORKSHEET HT06-14 DATED 1/4/16. THIS PROPOSAL INCLUDES MANAGING THE ADDITIONS OF THE DADEE SCORPION REFUSE COLLECTION BODY AS PURCHASED BY THE CITY OF SAN DIEGO AND IN CONJUNCTION OF SUCH PURCHASE. RUSH TRUCK CENTER WILL DELIVER A COMPLETED TRUCK AS DETAILED IN THE COMBINED SPECIFICATIONS TO THE CITY OF SAN DIEGO 2740 CAMINITO CHOLLAS Non-Deductible Tax	06/30/2016	3 EA	USD	USD 373,299.00 USD 29,863.93
2	PUBLISHED OPTIONS INCLUSION OF PUBLISHED OPTIONS AS PER HGAC CONTRACT PRICING WORKSHEET HT06-14 DATED 1/4/16. Non-Deductible Tax	06/30/2016	3 EA	USD	USD 219,854.88 USD 17,588.39
3	UNPUBLISHED OPTIONS INCLUSION OF UNPUBLISHED OPTIONS AS PER HGAC CONTRACT PRICING WORKSHEET HT06-14 DATED 1/4/16. Non-Deductible Tax	06/30/2016	3 EA	USD	USD 31,265.91 USD 2,501.27
4	HGAC ORDER PROCESSING INCLUSION OF HGAC ORDER PROCESSING CHARGE AS PER HGAC CONTRACT PRICING WORKSHEET HT06-14 DATED 1/4/16. DEPARTMENT POINT OF CONTACT: GARY TIMM 619-527-7577 OR GTIMM@SANDIEGO.GOV VEHICLES TO BE DELIVERED TO: CITY OF SAN DIEGO FLEET SERVICES 2470 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/30/2016	600 EA	USD 1.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 625,019.79 Tax \$ 49,953.59
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 \$ 674,973.38