



City of San Diego PURCHASE ORDER

PO No. 4500077629

Date: 05/19/2016 **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: Dadee MFG, LLC 1930 W Broadway Rd Phoenix AZ 85041 Vendor ID: 10035648 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	SCORPION AUTO SIDE LOADER PURCHASE OF 3 SCORPION AUTOMATED SIDE LOADERS: 32 YD CNG ROOF MOUNT - 3 AXLE AS PER HGAC QUOTE RH08-14 DATED 11/19/15. Non-Deductible Tax	06/25/2016	3 EA	USD	USD 306,000.00 USD 24,480.00
2	PUBLISHED OPTIONS PURCHASE OF PUBLISHED OPTIONS INCLUDED IN SECTION "B" AS PER HGAC QUOTE RH08-14 DATED 11/19/15. OPTIONS INCLUDE: PT09 PAINT STRIPE \$1800 SNG1 ROADWAY DISPLAY SIGN FRAMES \$1200 TB36 TOOL BOX (18 X 18 X 36) \$800 TH01 TOOL HOLDER (BROOM, SHOVEL, OR RAKE) \$150 LST1 (3) AT \$525 TOTAL \$1575 EA LTK2 THREE LIGHT FLASHING KIT ON TAILGATE TIED TO PTO \$550 LTK4 LED WORK LIGHT (2) AT \$150 TOTAL \$300 EA LTK-R OVERHEAD DUAL FLASHING LED STROBES (REAR FACING) \$500 FKP-R REAR MUD FLAPS \$150 Non-Deductible Tax	06/25/2016	3 EA	USD	USD 21,075.00 USD 1,686.01
3	UNPUBLISHED OPTIONS PURCHASE OF UNPUBLISHED OPTIONS INCLUDED IN SECTION "C" AS PER HGAC QUOTE RH08-14 DATED 11/19/15. OPTIONS INCLUDE: ADJ1 ADJUSTABLE JOYSTICK \$575 GR2 90 BALLON SAME DAY GRABBER \$500 GR-ST SOFT TOUCH CAN CONTROLS \$1200 ADDITIONAL WIRING AND CONTROLS FOR (3) LSTx AND ELEC. BID COMP \$2700 GRIPPER PRESSURE SENSOR \$500 FLP-C CENTER REAR MUD FLAP OVER BRAKE PODS \$175 FLP FRONT OF REAR AXLE MUD FLAP \$230 DISC1 HYDRAULIC FLUID QUICK DISCONNECT KIT \$745 TAG AXLE BODY UP CONTROL KIT \$500 4-AXLE BODY MODIFICATIONS \$600 Non-Deductible Tax	06/25/2016	3 EA	USD	USD 23,175.00 USD 1,854.01
4	FREIGHT FREIGHT	06/25/2016	3 EA	USD 2,800.00	USD 8,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 358,650.00 Tax \$ 28,020.02
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 \$ 386,670.02