



City of San Diego PURCHASE ORDER

PO No. 4500077871

Date: 05/27/2016 **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: Nixon Egli Equipment Company PO Box 511262 Los Angeles CA 90051-7817 Vendor ID: 10018750 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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	Cold Milling Machine Reference NJPA contract #032515 Replaces Equipment #944005. One (1) 2016 Wirtgen W120CFi Asphalt Milling Machine with options per vendor quote dated 03/29/2016 Department Contact: Gary Timm 619 527-7577 Non-Deductible Tax	09/09/2016	1 EA	USD	USD 533,298.50
					USD 42,663.88
2	Freight Reference NJPA contract #032515 Freight - per vendor quote dated 03/26/2016 Department Contact: Gary Timm 619 527-7577 (GTimm@sandiego.gov) Deliver vehicle and submit Vendor invoice to: City of San Diego Fleight Services 2740 Caminito Chollas San Diego, CA 92105	09/09/2016	1 EA	USD 2,000.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 535,298.50
IMPORTANT!	Tax \$ 42,663.88
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 \$ 577,962.38