



City of San Diego PURCHASE ORDER

PO No. 4500077883

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: 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	ISUZU NRR CHASSIS PURCHASE OF FIVE ISUZU NRR (NU354) CHASSIS INCLUDING ALL OPTIONS AND THE ADDITION OF THE SPECIAL SPLIT BODY REFUSE COLLECTION COMPACTOR/BODY ALL PRICING AND DESCRIPTION OF SERVICES AS PER HGAC CONTRACT HT06-14 DATED 10/30/15. Non-Deductible Tax	06/30/2016	5 EA	USD	USD 441,101.30
					USD 35,288.10
2	ORDER PROCESSING CHARGE NONTAXABLE HGAC ORDER PROCESSING CHARGE AS PER HGAC CONTRACT HT06-14 DATED 10/30/15. DEPARTMENT POC - GARY TIMM 619-527-7577 OR VIA EMAIL GTIMM@SANDIEGO.GOV DELIVER VEHICLES AND SUBMIT VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/30/2016	5 EA	USD 120.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 441,701.30
IMPORTANT!	Tax \$ 35,288.10
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 \$ 476,989.40