



City of San Diego PURCHASE ORDER

PO No. 4500078116

Date: 06/07/2016 **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: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov |
|--|--|--|

| | |
|--|---|
| 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 |
|--|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|--------------|----------------|
| 1 | Cold Milling Machine Reference NJPA contract #032515 One (1) 2016 Wirtgen W120CFi Asphalt Milling Machine with options per vendor quote dated 03/26/2016 Department Contact: Beverly Asbill - Gumbs 619 236-5923 Non-Deductible Tax | 09/09/2016 | 1 EA | USD | USD 533,298.50 |
| | | | | | USD 42,663.88 |
| 2 | Freight | 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 Tax \$ 42,663.88 |
| IMPORTANT! | |
| 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 \$ 577,962.38 |