



City of San Diego PURCHASE ORDER

PO No. 4500078132

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: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 20002885 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	LOADER BACKHOE PURCHASE OF ONE LOADER BACKHOE WITH ALL OPTIONS AND ACCESSORIES AS PER QUOTATION PROVIDED BY PAUL LULL DATED JANUARY 25, 2016. ALL PRICING AS PER NJPA PRICING CONTRACT #060311-CNH City Contact Gary Timm at 619/527-7577 for delivery. Non-Deductible Tax	06/30/2016	1 EA	USD	USD 95,362.40
					USD 7,628.99
2	DOCUMENT FEES NON TAXABLE DOCUMENT FEES AS PER QUOTATION PROVIDED BY PAUL LULL DATED JANUARY 25, 2016. ALL PRICING AS PER NJPA PRICING CONTRACT #060311-CNH 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	1 EA	USD 375.00	USD 375.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 95,737.40
IMPORTANT!	Tax \$ 7,628.99
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 \$ 103,366.39