



City of San Diego PURCHASE ORDER

PO No. 4500078559

Date: 06/15/2016 **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: Western Pump Inc 3235 F St San Diego CA 92102-3315 Vendor ID: 10018785 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	MCHW418 ROTARY LIFTS One set of four Rotary lifts for Fleet Services Divisions Chollas location. POC: Jim Degler @ 618-527-7584 or JDegler@sandiego.gov Mail Invoices to: Fleet Services Division 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item completely delivered	06/09/2016	1 EA	USD	USD 41,392.46
****					USD 3,311.39

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 198,841.92
IMPORTANT!	Tax \$ 15,902.47
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 \$ 214,744.39