



City of San Diego PURCHASE ORDER

PO No. 4500078600

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: Amrep Inc 1555 S Cucamonga Ave Ontario CA 91761-4512 Vendor ID: 10016575 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	AMHASLTPO-19 PURCHASE OF 5 AMREP AMHASLTPO-19: HX450ASL SERIES, 36-YD ZERO RADIUS FULL EJECT ALL OPTIONS AND PRICING AS PER HGAC CONTRACT RH08-14 DATED 11/24/15. BODY WILL BE INSTALLED ON CHASSIS PURCHASED THRU RUSH TRUCK. 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 Non-Deductible Tax	06/30/2016	5 EA	USD	USD 333,610.00
					USD 26,688.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 333,610.00
IMPORTANT!	Tax \$ 26,688.80
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 \$ 360,298.80