

PROCUREMENT SERVICES DIVISION SACRAMENTO CITY HALL 915 I ST 2ND FL SACRAMENTO CA 95814-2604 United States

Purchase Order

Dispatch via Print Purchase Order Date Revision Page SACTO-0000037339 03/21/2017 **Payment Terms** Freight Terms Ship Via Net 30 Dest, Frt. Prepaid/Allowed Ground Buyer Phone Currency Robles, Marc C 916 8086343 USD

Ship To: FLEET 1

FLEET MANAGEMENT ADMINISTRATION

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DEPARTMENT OF PUBLIC WORKS

5730 24TH ST BLDG 1

SACRAMENTO CA 95822-3604

United States

Bill To:

FLEET MANAGEMENT ADMINISTRATION

DEPARTMENT OF PUBLIC WORKS

5730 24TH ST BLDG 1

SACRAMENTO CA 95822-3604 United States

The Following Specifications Apply to the Entire Order:

LONG BEACH BMW MOTORCYCLES 2125 E SPRING ST LONG BEACH CA 90806

PURSUANT TO BID NO. B17153311004

Please reference this purchase order number on all related invoices and send directly to ATTN: FLEET MANAGEMENT/ACCOUNT PAYABLES, 5730 24TH STREET, BLDG. 1, SACRAMENTO, CA 95822

Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description	Supplier: Taxable	0000006113 Quantity UOM	Extended Amt Due Date
1- 1 LATEST MODEL BMW 1200 RT-P HIGH SPEED, BLACK AND WHITE, POLICE PACKAGE, 2 WHEELED MOTORCYCLE WITH GEAR SHIFT ASSIST PRO	H Y	5.00EA 26,519.18	132,595.90 03/21/201
			143,535.06
		Total SUT Code: CTYTX (8.2500%)	10,939.16
		Total PO Amount	143 535 06

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