

CITY OF BURBANK

PURCHASING DIVISION 301 EAST OLIVE AVENUE P.O.BOX 6459 BURBANK, CALIFORNIA 91510-6459 (818) 238-5466

14-JAN-2022

STANDARD PURCHASE ORDER NO: 165971 REV 0

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THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, AND CORRESPONDENCE

PLEASE DELIVER TO: PUBLIC WORKS DEPT EQUIPMENT MAINTENANCE 124 SOUTH LAKE ST BURBANK, CA 91502 **TERMS:**

F.O.B: Delivery

PAYMENT: Net 30

VENDOR NAME AND ADDRESS:

SEAVCO

607 W KATELLA AVE ORANGE, CA 92867

REQ NO: 55156		REQUESTED BY: CRAIG VAN ITEM	VENDOR NO: 100383		PHONE NO: (714) 532-3700			
ITEM		DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT		
Bi	TO FURNISH AND DELIVER EIGHT (8) NEW AND UNUSED BMW R1250 RT-P POLICE MOTORCYCLES FOR THE CITY OF BURBANK, PUBLIC WORKS DEPARMENT IN CONFORMANCE WITH REQUEST FOR QUOTATION NO. 2021-031. DELIVERY: 180 CONSECUTIVE CALENDAR DAYS ARO EIGHT (8) NEW/ UNUSED CURRENT MODEL YEAR 8 Each 27,699.000 221,592.0 BMW RT-P 1250 POLICE MOTORCYCLES - REPLACING UNITS 4956, 4959, 4995, 5118, 5119, 5120, 5121, AND 5146							
2		10.25% CA SALES TAX		Dollar		22,713.18		
3		TIRE FEE (8 \$ \$28)		Dollar		224.00		
C	ITY OF BURB	ANK PURCHASE ORDER NUMBER AND REQUESTOR NA	ME MUST AP	PEAR ON A	ALL INVOICES.			

VENDOR CONTACT: DAVID DIAZ	REFER QUESTIONS TO (818) 238-5466	BUYER NAME: KAREN LITTLE VENDOR CONTACT: DAVID DIAZ	TOTAL	244,529.18
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MAIL INVOICE IN DUPLICATE TO: PUBLIC WORKS DEPT

EQUIPMENT MAINTENANCE 124 SOUTH LAKE ST Burbank, CA 91502 CITY OF BURBANK, CALIFORNIA

PURCHASING MANAGER

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