		_	of San Diego							
		PURC	HASE ORDER			PO No.	4	500072515		
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SAN DIEGO CA 92123-1119 SAN DIEGO CA 92123-1119 Vendor: Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103 Vendor ID: 10010023 Phone: 619-443-5887					Telephone: Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/09/2016 Buyer: Brent Krohn Telephone: 619-236-6044					
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1	DEPT OPEN FY16 ALL MOC DEPT OPEN FY16 ALL MOC complex to include a qualified Good from 7/31/2015 through Insurance and business tax ca Department contact: Federico Deliver to: MOC3 - 9191 Kear	FM - Provide as operator per cor 02/09/2016. ertificate to be up Guerra (858) 65	needed crane services to the MOC ntract #4600002198. odated as may be required. 64-4289	25	5,000 EA	USD	1.00	USD 25,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						SEE LAST PAGE FOR TOTAL				
							romp on a d, all Billing	RTANT! t payments, PO # ill shipments and invoices must be Contact person a sted above		

Works: The Terms and Conditions of this Purchase Order are evailable at http://sandlego.gov/purchasing* Bill To: WASTE WATE TREATMENT & DisPOSAL MS 901A BIBLIO CONSTRUCTION DEVELOPMENT & DISPOSAL MS 901A ADDISOL OC A 92123-1119 Date: 10/23/2015 Page 2 of 2 Vendor: Bob Turners Crane Service Inc 1/2101 Highway 67 Lakeside CA 92040-1103 Terms: Winth 30 Gays Bue net DisPosAL MS 901A BIBLIO CONSTRUCTION DEVelor on or before: Date: The Terms: Market MS 901A BIBLIO CONSTRUCTION DEVelor on or before: Vendor: Inc 10010023 Phone: 019-443-5887 Terms: Bightman DisPosAL MS 901A BIBLIO CONSTRUCTION DEVelor on or before: Une # Item ID/Description Quantity/UM Unit Price Extended Price Notes: The Terms and Conditions of this Purchase Order are evaliable at http://sandlego.gov/purchasing* Line filem Total \$ 25,000.1 Tax \$ 0.0			City of San Diego						
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Bill-To address listed above						To ensure pro must appear invoices; and directed to <i>Bi</i>	ompt on al , all i	payments, PO # I shipments and nvoices must be Contact person at	