



# City of San Diego PURCHASE ORDER

**PO No.** 4500072515

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWTD <b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/23/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>
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<b>Vendor:</b>  Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103  <b>Vendor ID:</b> 10010023 <b>Phone:</b> 619-443-5887	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 02/09/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 ALL MOC FM-CRANE SERVICES</b> DEPT OPEN FY16 ALL MOC FM - Provide as needed crane services to the MOC complex to include a qualified operator per contract #4600002198. Good from 7/31/2015 through 02/09/2016.  Insurance and business tax certificate to be updated as may be required.  Department contact: Federico Guerra (858) 654-4289 Deliver to: MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
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