



# City of San Diego PURCHASE ORDER

**PO No. 4500077343**

**Date:** 05/09/2016 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>  <b>E-Mail:</b> basbillgumbs@sandiego.gov
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<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>10 Cubic Yard Drain Cleaning Truck</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 1. Freightliner Model 114SD Cab and Chassis with Vactor 2110 vacuum system, 1500 gallon water tank, Enz nozzle kit, on-board scale system.  Department contact: Gary Timm 619- 527-7577  Non-Deductible Tax	11/11/2016	2 EA	USD	USD 780,814.76        USD 62,465.18
2	<b>Enz Nozzle Kit</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 4.  Non-Deductible Tax	11/11/2016	2 EA	USD	USD 13,930.00        USD 1,114.40
3	<b>On Board Scale</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6.  Non-Deductible Tax	11/11/2016	2 EA	USD	USD 9,952.00        USD 796.16
4	<b>California Tire tax</b> Non taxable California Tire tax, 10ea X \$1.75 = \$17.50	11/11/2016	2 EA	USD 17.50	USD 35.00
5	<b>10 Cubic Yard Drain Cleaning Truck</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 1. Freightliner Model 114SD Cab and Chassis with Vactor 2110 vacuum system, 1500 gallon water tank, Enz nozzle kit, Hydro Excavation Kit, and on-board scale system.  Non-Deductible Tax	11/11/2016	1 EA	USD	USD 390,407.38        USD 31,232.59
6	<b>Enz Nozzle Kit</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 4.  Non-Deductible Tax	11/11/2016	1 EA	USD	USD 6,965.00        USD 557.21

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
7	<b>Hydro Excavation Kit</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 5.	11/11/2016	1 EA	USD	USD 4,395.20
	Non-Deductible Tax				USD 351.62
8	<b>On Board Scale</b> Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6.	11/11/2016	1 EA	USD	USD 4,976.00
	Non-Deductible Tax				USD 398.08
9	<b>California Tire Tax</b> Non taxable California Tire tax, 10ea X \$1.75 = \$17.50.	11/11/2016	1 EA	USD 17.50	USD 17.50

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Line Item Total \$	1,211,492.84
Tax \$	96,915.24
<b>PO Total \$</b>	<b>1,308,408.08</b>