City of San Diego
PURCHASE ORDER

PO No. 4500079736

Date: 07/13/2016 **Page 1 of 1**

Ship To:
WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
NICOLE RAO
Telephone:
E-Mail:nrao@sandiego.gov

Vendor: Woudenberg Industries Inc
dba Trebor Shoring Rentals
PO Box 13641
Scottsdale AZ 85267

Vendor ID: 10018293 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing
Telephone: 619-236-6000
E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY17 K RAIL TRENCH PLATE RENTA** FY17 DEPARTMENT OPEN PURCHASE ORDER FOR THE RENTAL AND DELIVERY OF K-RAILS, TRENCH PLATES, SHORINGS, CROSSING PLATES, ETC. FOR VARIOUS SITES FOR POTABLE WATER AS MAY BE REQUIRED FOR THE PERIOD OF 07/01/2016 TO 6/30/2017. ITB# 10065555-16-K REPLACES PO: 4500067705 REQUESTED BY: JEFF REMSBURG 858-614-4539 MIKE PRICE 619-527-8039 TISA AGUERO 619-527-8039 GABE SHIPLEY 619-527-7439	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				

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

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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