

City of San Diego PURCHASE ORDER



Date: 09/26/2016

Page 1 of 1

MWWDUWASTEWATER COLLECTION ATTEXT ACCOUNT LEAR MS 902 9150 TOPAZ WAY SAN DIEGO CA \$2123-1119 MWWDUWASTEWATER COLLECTION ATTEXT ACCOUNTS PAYABLE SAN DIEGO CA \$2123-1119 MWTUWWASTEWATER COLLECTION ATTEXT ACCOUNTS PAYABLE SAN DIEGO CA \$2123-1119 MWTUWWASTEWATER COLLECTION ATTEXT ACCOUNTS PAYABLE SAN DIEGO CA \$2123-1119 Tempsite EMail: manage Sandiego.gov Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA \$2020-1627 E-Mail: pluil@sonsray.com Tempsite Points Barding Sandiego.gov Vendor: Telephone: E-Mail: pluil@sonsray.com Tempsite Points Barding Sandiego.gov Line # Nem Universite conflicted to buddes.Equipment repart of buddes and website.Equipment repart of buddes and website.Equipment repart of buddes songestem paints. USD 1.00 USD 1.00 USD 25.000. 1 DEPT OFEN FY17 Mydro-hammers 00302017 25.000 EA USD 1.00 USD 25.000. 1 DEPT OFEN FY17 Mydro-hammers 00302017 25.000 EA USD 1.00 USD 25.000. 1 DEPT OFEN FY17 Mydro-hammers 00302017 25.000 EA USD 1.00 USD 25.000. 1 DEPT OFEN FY17 Mydro-hammers 00302017 25.000. EA USD 1.00 USD 25.000. 1 Internation of this Purchase Order are available at http://sandiego.gov/purchasing/ Uine I		PPER VIGIL						
Vender: Sonsray Machinery LLC 1275 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 10028906 Telephone: E-Mail: plufi@sonsray.com Uine # Tem ID/Description Del Date Quantity/UM Unit Price Extended Price 1 DEPT OPEN PT/1 Mydrohemmes 04002017 25,000 EA Puchase d Mydin Jammar for toathees, Equipment repair and service 1 DEPT OPEN PT/1 Mydrohemmes 04002017 25,000 EA Puchase d Mydin Jammar for toathees, Equipment repair and service 1 Department Contaitives, Eduited as may be required. 1 Department Contaitives, Eduited as thtp://sandlego.gov/purchasing/ 1 Department Contaitives, Eduited as 1 Department As 25,000.0 1 Department Contaitives, Eduited a	MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 9192 TO		MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY	WD-WASTEWATER COLLECTION 901A EN : ACCOUNTS PAYABLE 2 TOPAZ WAY		MARIÈ RAMOS Telephone:		
Vender Dr. 10028906 Telephone: E-Mail: plull@sonsray.com E-Mail: E/Mail: E/Mail: <t< td=""><td colspan="4">Vendor: Sonsray Machinery LLC 1475 Pioneer Way Delivery</td><td colspan="3">days Due net Terms:</td></t<>	Vendor: Sonsray Machinery LLC 1475 Pioneer Way Delivery				days Due net Terms:			
Vendor ID:: 10028900 Telephone: E-Mail: plull@sonsray.com E-Mail: BKrohn@sandlego.gov Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 PEFOPEN FV1 hydro-hammer 66/302017 25.000 EA USD 1.00 USD 25.000.4 1 Pertoses of Compaction plates and wackers, Equipment repair to Marries to compaction plates. Insurance and business tax certificate to be updated as may be required. 07/01/2016 to 66/302017 Department Contact Processor: Lury Cooper @ (858) 664-4160 This PO# replaces PO 4500073338 USD 1.00 USD 25.000.4				Buyer:	Brent Krohn			
Line # tem II/Description Del Date Quantity/UM Unit Price Extended Price 1 PEFT OPEN FY17 Hydro-hommers 0 comparison of business and wasches, Equipment repair to hydro Homone. Purchase of Comparison for business, Equipment repair to hydro Homone. Purchase of Comparison for business tax certificate to be updated as may be required. 07/01/2016 to 06/30/2017 Department Contrast Person: Larry Cooper @ (858) 854-4180 The Port Persons PO Cooper @ (858) 854-4180 USD 1.00 USD 25,000.4 *** Item partially delivered Item Partin Partially delivered Item Partia				Telephon	e: 619-236-6044			
1 DEPT OPEN FY17 Hydro-hammers 06/30/2017 25,000 EA USD 1.00 USD 25,000.0 Purchase of Compaction plates and wackers, Equipment repair and service 1 1 0.00 USD 1.00 USD 25,000.0 Insurance and business tax certificate to be updated as may be required. 0.00 0.0530/2017 Department Contact Prosen: Larry Cooper @ (658) 654-4160 1 1 1 1 1 1 1 1 1 0.00 1.00 USD 25,000.0 1 0.00 1 0.00 1 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 1 0 1 0.00 1 0.00 <td< th=""><th>Vendor II</th><th>D: 10028906 Telephone:</th><th>E-Mail: plull@sonsray.com</th><th>E-Mail:</th><th>BKrohn@sand</th><th>ego.gov</th><th></th></td<>	Vendor II	D: 10028906 Telephone:	E-Mail: plull@sonsray.com	E-Mail:	BKrohn@sand	ego.gov		
Purchase of Hydro hammer for backtoses, Equipment repair and service Image: Compaction plates and wackers, Equipment repair and service Insurance and business tax certificate to be updated as may be required. 07/01/2016 to 06/30/2017 Department Contact Person. Larry Cooper (8 (858) 654-4160 Tris PC# replaces PO 45000273336 Item partially delivered Item partially delivered Item partially delivered Item partially delivered Item contact Person. Larry Cooper (8 (858) 654-4160 Item partially delivered Item partially delivered	Line #	Item ID/Description	Del.Date Quanti	ty/UM	Unit Price	Exte	nded Price	
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o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 25,000.0 lirected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						φ		
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