



City of San Diego PURCHASE ORDER

PO No. 4500084268

Date: 09/26/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 10028906 Telephone: E-Mail: plull@sonsray.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Hydro-hammers Purchase of Hydro hammer for backhoes, Equipment repair to Hydro Hammer. Purchase of Compaction plates and wackers, Equipment repair and service to compaction plates. Insurance and business tax certificate to be updated as may be required. 07/01/2016 to 06/30/2017 Department Contact Person: Larry Cooper @ (858) 654-4160 This PO# replaces PO 4500073938 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
<p align="center">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	