



# City of San Diego PURCHASE ORDER

**PO No.** 4500084435

**Date:** 09/29/2016 **Page 1 of 1**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV
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<b>Vendor:</b> Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> 909-598-2706 <b>E-Mail:</b> jamesh@haaker.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept open, Rental Vactors</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide Vactors rental and related equipment, as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division/ Structure Inspection & Clean Section. Amount NOT to Exceed \$125,000.00  Insurance and business tax certificate to be updated as may be required.  Please Refer to the Attached Proposal from the Vendor.  Materials/Supplies may be subject to sales tax. Pay Per Invoice  Department Contact - Aaron Snelling (619)527-7519  **** Item partially delivered	06/30/2017	125,000 EA	USD 1.00	USD 125,000.00

<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>	Line Item Total \$ 125,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 125,000.00</b>