



City of San Diego PURCHASE ORDER

PO No. 4500084976

Date: 10/17/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottnight@sandiego.gov
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Vendor: Rain for Rent PO Box 2248 Bakersfield CA 93303-2248 Vendor ID: 10021342 Telephone: 1-800-742-7243 E-Mail: JBREISTER@rainforrent.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Filtration Equip Department open FY17 for rental of raw water filtration equipment for dewatering City raw water pipelines throughout the county for Murray Reservoir (Core) AS MAY BE REQUIRED THROUGH 06/30/2017. Replaces PO 4500072429 Requested by STEVEN JOHNSON/JUAN HAWKINS 619-668-2075	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/ IMPORTANT! 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	Line Item Total	\$ 25,000.00
	Tax	\$ 0.00
PO Total		\$ 25,000.00