



City of San Diego PURCHASE ORDER

PO No. 4500085015

Date: 10/18/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: RDO AGRICULTURE EQUIPMENT CO dba: RDO WATER 10108 RIVERFORD ROAD LAKESIDE CA 92040 Vendor ID: 10012378 Telephone: 760-863-4300 E-Mail: mdthomas@rdoequipment.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept open, Equipment Rental As may be required through June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@san Diego.gov For Storm Water division Inspection & Cleaning Channels Section. Department Contact John Scampono: 619-527-7518	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://san Diego.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