



# City of San Diego PURCHASE ORDER

**PO No. 4500086055**

**Date:** 11/28/2016 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@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 FREE ON BOARD  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CVC400XL INTEC 4 CAMERA SYSTEM Non-Deductible Tax	01/03/2017	4 EA	USD 5,700.00	USD 22,800.00 USD 1,824.00
2	LABOR TO INSTALL CAMERAS	01/03/2017	4 EA	USD 1,200.00	USD 4,800.00
3	7170-0242 DOCKING STATION Non-Deductible Tax	01/03/2017	4 EA	USD 2,443.00	USD 9,772.00 USD 781.76
4	3" LONG HANDLE Non-Deductible Tax	01/03/2017	4 EA	USD 310.00	USD 1,240.00 USD 99.20
5	LABOR TO INSTALL HANDLE	01/03/2017	4 EA	USD 240.00	USD 960.00
6	70499QA BETTS FLOOD LAMPS Non-Deductible Tax	01/03/2017	4 EA	USD 1,238.00	USD 4,952.00 USD 396.16
7	LABOR TO INSTALL FLOOD LIGHTS	01/03/2017	4 EA	USD 1,200.00	USD 4,800.00
8	PAINT RECLAIM WATER FILL "PURPLE" Non-Deductible Tax	01/03/2017	4 EA	USD 115.00	USD 460.00 USD 36.80
9	LABOR TO PAINT AND INSTALL HOSE BASKET	01/03/2017	4 EA	USD 360.00	USD 1,440.00
10	50425H CONTROL SWITCHES Non-Deductible Tax	01/03/2017	4 EA	USD 2,465.00	USD 9,860.00 USD 788.80
11	CONE HOLDERS Non-Deductible Tax	01/03/2017	4 EA	USD 1,048.00	USD 4,192.00 USD 335.36
12	LABOR TO INSTALL CONE HOLDERS	01/03/2017	4 EA	USD 960.00	USD 3,840.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	UP-FITTING FOR FOUR PUD DRAIN CLEANER TRUCKS.				
13	<b>6" TUBE TOOL STORAGE</b> Non-Deductible Tax	01/03/2017	4 EA	USD 310.00	USD 1,240.00 USD 99.20
14	<b>LABOR TO INSTALL TOOL STORAGE</b>	01/03/2017	4 EA	USD 240.00	USD 960.00
15	<b>64887PN LED STRIP LIGHTING</b> Non-Deductible Tax	01/03/2017	4 EA	USD 1,250.00	USD 5,000.00 USD 400.00
16	<b>CUSTOMER TOOL STORAGE BASKETS</b> Non-Deductible Tax	01/03/2017	4 EA	USD 1,106.00	USD 4,424.00 USD 353.92
17	<b>LABOR TO INSTALL TOOL STORAGES</b>	01/03/2017	4 EA	USD 1,680.00	USD 6,720.00
18	<b>HEC-P101 FILL METER</b> Non-Deductible Tax	01/03/2017	4 EA	USD 34.00	USD 136.00 USD 10.88
19	<b>LABOR TO INSTALL METER</b>	01/03/2017	4 EA	USD 360.00	USD 1,440.00

<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 \$	89,036.00
<b>IMPORTANT!</b>				Tax \$	5,126.08
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 \$</b>	<b>94,162.08</b>