



City of San Diego PURCHASE ORDER

PO No. 4500086539

Date: 12/20/2016 **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: Bridgestone HosePower, LLC HosePower USA and/or Complete Safet 50 Industrial Loop N Orange Park FL 32073 Vendor ID: 10036224 Telephone: 858-268-4433 E-Mail: dpetrashamraz@hosepower.co	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 EMERGENCY & NON EMERGENCY Dept Open FY17PO to provide emergency and non-emergency repairs to Public Utilities Department heavy equipment and to provide 24 hour service. Replacement of backhoe and excavator hoses of various sizes, provide the labor and shop service to repair and replace seals, o-rings, and gaskets. As may be required through 6/30/17. Dept contact: Larry Cooper 858-654-4160	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
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	PO Total \$ 25,000.00