



City of San Diego PURCHASE ORDER

PO No. 4500087438

Date: 02/01/2017 **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: Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: 909-598-2706 E-Mail: jamesh@haaker.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open: Broom Bear Sweeper Rental 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 four (4) Moths rental of one (1) (FL63) Broom BREAR SWEEPER. Maintenance to be provided during rental period. For Storm Water division Streets Sweeping Section. Department contact: Thomas Abeyta, 619- 527-3472 Non-Deductible Tax	06/30/2017	4 EA	USD 9,210.00	USD 36,840.00
					USD 2,855.10
2	Delivery and Pick up for Sweeper Delivery & Pick Up of Sweeper	06/30/2017	2 EA	USD 300.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 37,440.00
IMPORTANT!	Tax \$ 2,855.10
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 40,295.10