



City of San Diego PURCHASE ORDER

PO No. **4500088226**

Date: 03/20/2017 Page 1 of 17

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@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: johnO@haaker.com	Terms: within 30 days Due net Delivery Terms: FOB Destination
	Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Vactor Water Recycle System For purchase of Vactor Water Recycle System per Agreement 4600001619 dated 1/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	04/24/2017	1 EA	USD 402,119.60	USD 402,119.60
					USD 31,164.28
2	Debris Tank For purchase of Debris Tank per Agreement 4600001619 dated 01/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	04/24/2017	1 EA	USD 14,300.14	USD 14,300.14
					USD 1,108.26
3	ENZ Nozzle Kit For purchase of ENZ Nozzle Kit per Agreement 4600001619 dated 1/26/2013.	04/24/2017	1 EA	USD 7,173.95	USD 7,173.95

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 555.98
4	<p>Board Scale System</p> <p>For purchase of Board Scale System per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 5,125.28	USD 5,125.28
5	<p>Water Recycle Unit</p> <p>For purchase of Water Recycle Unit per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 128,479.11	USD 128,479.11
6	<p>Intec Camera/Hardware 4 Quad System</p> <p>For purchase of Intec Camera/Hardware per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to:</p>	04/24/2017	1 EA	USD 6,900.00	USD 6,900.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 534.75
7	<p>Computer Docking Station</p> <p>For purchase of Computer Docking Station per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,443.00	USD 2,443.00 USD 189.34
8	<p>3" Long Tool Storage Inside Water</p> <p>For purchase of 3" Long Handle Tool Storage Inside Water per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 550.00	USD 550.00 USD 42.63
9	<p>(5) Betts Flood Lights-Rear Door/Splash</p> <p>For purchase of (5) Betts Flood Lights-Rear Door/Splash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services</p>	04/24/2017	1 EA	USD 2,438.00	USD 2,438.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 188.95
10	<p>Paint Reclaim Water Fill Purple-Fab/Inst</p> <p>For purchase of Paint Reclaim Water Fill Purple-Fab/Inst per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 475.00	USD 475.00
11	<p>Control Switches mounted in cab/dash</p> <p>For purchase of Control Switches mounted in cab/dash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,465.00	USD 2,465.00
12	<p>Cone Holders</p> <p>For purchase of Cone Holders per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105</p>	04/24/2017	1 EA	USD 2,008.00	USD 2,008.00

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	<p>MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 155.62
13	<p>6" Tube Tool Storage on Headache Rack</p> <p>04/24/2017</p> <p>1 EA</p> <p>USD 550.00</p> <p>For purchase of 6" Tube Tool Storage on Headache Rack per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 550.00	
					USD 42.63
14	<p>LED Strip Lighting in Tool Boxes</p> <p>04/24/2017</p> <p>1 EA</p> <p>USD 1,250.00</p> <p>For purchase of LED Strip Lighting in toll boxes per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 1,250.00	
					USD 96.88
15	<p>(2) Customer Tool Storage Baskets</p> <p>04/24/2017</p> <p>1 EA</p> <p>USD 2,786.00</p> <p>For purchase of (2) Customer Tool Storage baskets per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p>				USD 2,786.00

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	<p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 215.92
16	<p>Mount Water Fill Meter at Curb Side</p> <p>For purchase of Mount Water Fill Meter at Curb Side per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 394.00	USD 394.00
17	<p>CA Tire Tax</p> <p>CA State Tire Tax (10) ten at \$1.75 each.</p>	04/24/2017	1 EA	USD 1.00	USD 1.00
18	<p>Vactor Water Recycle System</p> <p>For purchase of Vactor Water Recycle System per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 402,119.60	USD 402,119.60
19	<p>Debris Tank</p> <p>For purchase of Debris Tank per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services</p>	04/24/2017	1 EA	USD 14,300.14	USD 14,300.14

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	<p>2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 1,108.26
20	<p>ENZ Nozzle Kit</p> <p>For purchase of ENZ Nozzle Kit per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 7,173.95	USD 7,173.95
21	<p>Board Scale System</p> <p>For purchase of Board Scale System per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 5,125.28	USD 5,125.28
22	<p>Water Recycle Unit</p> <p>For purchase of Water Recycle Unit per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105</p>	04/24/2017	1 EA	USD 128,479.11	USD 128,479.11

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	<p>MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 9,957.14
23	<p>Intec Camera/Hardware 4 Quad System</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of Intec Camera/Hardware per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 6,900.00	USD 6,900.00
					USD 534.75
24	<p>Computer Docking Station</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of Computer Docking Station per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 2,443.00	USD 2,443.00
					USD 189.34
25	<p>3" Long Tool Storage Inside Water</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of 3" Long Handle Tool Storage Inside Water per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p>			USD 550.00	USD 550.00

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26	<p>(5) Betts Flood Lights-Rear Door/Splash</p> <p>For purchase of (5) Betts Flood Lights-Rear Door/Splash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,438.00	USD 2,438.00
27	<p>Paint Reclaim Water Fill Purple-Fab/Inst</p> <p>For purchase of Paint Reclaim Water Fill Purple-Fab/Inst per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 475.00	USD 475.00
28	<p>Control Switches mounted in cab/dash</p> <p>For purchase of Control Switches mounted in cab/dash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p>	04/24/2017	1 EA	USD 2,465.00	USD 2,465.00

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29	<p>Cone Holders</p> <p>For purchase of Cone Holders per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,008.00	USD 2,008.00
30	<p>6" Tube Tool Storage on Headache Rack</p> <p>For purchase of 6" Tube Tool Storage on Headache Rack per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 550.00	USD 550.00
31	<p>LED Strip Lighting in Tool Boxes</p> <p>For purchase of LED Strip Lighting in toll boxes per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p>	04/24/2017	1 EA	USD 1,250.00	USD 1,250.00

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	<p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 96.88
32	<p>(2) Customer Tool Storage Baskets</p> <p>For purchase of (2) Customer Tool Storage baskets per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,786.00	USD 2,786.00
33	<p>Mount Water Fill Meter at Curb Side</p> <p>For purchase of Mount Water Fill Meter at Curb Side per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 394.00	USD 394.00
34	<p>CA Tire Tax</p> <p>CA State Tire Tax (10) ten at \$1.75 each.</p>	04/24/2017	1 EA	USD 1.00	USD 1.00
35	<p>Vector Water Recycle System</p> <p>For purchase of Vector Water Recycle System per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105</p>	04/24/2017	1 EA	USD 402,119.60	USD 402,119.60

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax				USD 31,164.28
36	Debris Tank For purchase of Debris Tank per Agreement 4600001619 dated 01/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	04/24/2017	1 EA	USD 14,300.14	USD 14,300.14 USD 1,108.26
37	ENZ Nozzle Kit For purchase of ENZ Nozzle Kit per Agreement 4600001619 dated 1/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	04/24/2017	1 EA	USD 7,173.95	USD 7,173.95 USD 555.98
38	Board Scale System For purchase of Board Scale System per Agreement 4600001619 dated 01/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance	04/24/2017	1 EA	USD 5,125.28	USD 5,125.28

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 397.22
39	<p>Water Recycle Unit</p> <p>For purchase of Water Recycle Unit per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 128,479.11	USD 128,479.11
40	<p>Intec Camera/Hardware 4 Quad System</p> <p>For purchase of Intec Camera/Hardware per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 6,900.00	USD 6,900.00
41	<p>Computer Docking Station</p> <p>For purchase of Computer Docking Station per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p>	04/24/2017	1 EA	USD 2,443.00	USD 2,443.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 189.34
42	<p>3" Long Tool Storage Inside Water</p> <p>For purchase of 3" Long Handle Tool Storage Inside Water per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 550.00	USD 550.00
43	<p>(5) Betts Flood Lights-Rear Door/Splash</p> <p>For purchase of (5) Betts Flood Lights-Rear Door/Splash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>	04/24/2017	1 EA	USD 2,438.00	USD 2,438.00
44	<p>Paint Reclaim Water Fill Purple-Fab/Inst</p> <p>For purchase of Paint Reclaim Water Fill Purple-Fab/Inst per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p>	04/24/2017	1 EA	USD 475.00	USD 475.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>				USD 36.82
45	<p>Control Switches mounted in cab/dash</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of Control Switches mounted in cab/dash per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 2,465.00	USD 2,465.00 USD 191.04
46	<p>Cone Holders</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of Cone Holders per Agreement 4600001619 dated 01/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p>			USD 2,008.00	USD 2,008.00 USD 155.62
47	<p>6" Tube Tool Storage on Headache Rack</p> <p>04/24/2017</p> <p>1 EA</p> <p>For purchase of 6" Tube Tool Storage on Headache Rack per Agreement 4600001619 dated 1/26/2013.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p>			USD 550.00	USD 550.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.				
	Non-Deductible Tax				USD 42.63
48	LED Strip Lighting in Tool Boxes For purchase of LED Strip Lighting in toll boxes per Agreement 4600001619 dated 1/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.	04/24/2017	1 EA	USD 1,250.00	USD 1,250.00
	Non-Deductible Tax				USD 96.88
49	(2) Customer Tool Storage Baskets For purchase of (2) Customer Tool Storage baskets per Agreement 4600001619 dated 1/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.	04/24/2017	1 EA	USD 2,786.00	USD 2,786.00
	Non-Deductible Tax				USD 215.92
50	Mount Water Fill Meter at Curb Side For purchase of Mount Water Fill Meter at Curb Side per Agreement 4600001619 dated 1/26/2013. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment,	04/24/2017	1 EA	USD 394.00	USD 394.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	whichever is later.				
	Non-Deductible Tax				USD 30.54
51	CA Tire Tax CA State Tire Tax (10) ten at \$1.75 each.	04/24/2017	1 EA	USD 1.00	USD 1.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	1,738,374.24
IMPORTANT!				Tax \$	134,724.00
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 \$	1,873,098.24