



Date: 03/20/2017

Page 1 of 17

ATTN: PAYME 3940 FEDERA SAN DIEGO C Vendor: Vendor ID: 1 Line # 1 Vact For date Delir City 2740 San MS- Con betw Plea Payi whic	AL BLVD. MS# 730 CA 92102-2518 Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description for Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105	e delivery for acceptance	Quant	E-Mail:	YVONN Telepho E-Mail:y days Du Terms: tination Brei ne: 619 BKr	hebel@sand	go.gov	/ nded Price 402,119.6
3940 FEDERA SAN DIEGO C Vendor ID: 1 Line # 1 Vact For date Delir City 274 San MS- Con betw Plea Pay whic	AL BLVD. MS# 730 CA 92102-2518 Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or of chever is later.	SAN DIEGO CA 92105 06 <b>E-Mail:</b> johnO@haaker.com Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance ago.gov	Quant	within 30 Delivery FOB Des Buyer: Telepho E-Mail: ity/UM	E-Mail:y days Du Terms: tination Brei ne: 619 BKr	rhebel@sand e net nt Krohn -236-6044 ohn@sandie nit Price	go.gov	nded Price
Vendor: Vendor ID: 1 ine # 1 Vact For date Deli City 2744 San MS- Con betw Plea Pay whic	Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description for Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 thact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or of chever is later.	06 <b>E-Mail:</b> johnO@haaker.com Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance ego.gov	Quant	within 30 Delivery FOB Des Buyer: Telepho E-Mail: ity/UM	days Du Terms: tination Brei ne: 619 BKr	e net nt Krohn 0-236-6044 ohn@sandie nit Price	go.gov	nded Price
Vendor ID: 1 Line # 1 Vact For date Deli City 274 San MS- Con betw Plea Pay whic	Total Clean 2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	within 30 Delivery FOB Des Buyer: Telepho E-Mail: ity/UM	days Du Terms: tination Brei ne: 619 BKr	e net nt Krohn 0-236-6044 ohn@sandie nit Price	go.gov	nded Price
Vendor ID: 1 -ine # 1 Vact For date Delir City 274 San MS- Con betw Plea Pay whic	Total Clean 2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	within 30 Delivery FOB Des Buyer: Telepho E-Mail: ity/UM	Terms: tination Brei ne: 619 BKr Ur	nt Krohn 0-236-6044 ohn@sandie nit Price	Exter	
Line #	2070 N White Ave La Verne CA 91750-5679 0002736 Telephone:909-598-270 Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or of chever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	FOB Des Buyer: Telepho E-Mail: ity/UM	ne: 619 BKr BKr	-236-6044 ohn@sandie nit Price	Exter	
Line #	O002736 Telephone:909-598-270   Item ID/Description   or Water Recycle System   purchase of Vactor Water Recycle System p   pd 1/26/2013.   ver Vehicle and submit Vendor Invoice to:   of San Diego Fleet Services   0 Caminito Chollas   Diego, CA 92105   42   ttact Gary Timm at 619-527-7577 to schedule   ween the hours of 9 a.m 2 p.m.   ase confirm receipt of P.O. to KWolff@sandie   ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	Buyer: Telepho E-Mail: ity/UM	Brei ne: 619 BKr	-236-6044 ohn@sandie nit Price	Exter	
Line #	Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ed 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	Telepho E-Mail: ity/UM	ne: 619 BKr	-236-6044 ohn@sandie nit Price	Exter	
Line #	Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ed 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	E-Mail: ity/UM	BKr Ur	ohn@sandie nit Price	Exter	
Line #	Item ID/Description or Water Recycle System purchase of Vactor Water Recycle System p ed 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or ochever is later.	Del.Date 04/24/2017 er Agreement 4600001619 e delivery for acceptance	Quant	ity/UM	Ur	nit Price	Exter	
1 Vact For date Delir City 274 San MS- Con betw Plea Pay whic	or Water Recycle System purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 stact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	04/24/2017 er Agreement 4600001619 e delivery for acceptance ego.gov	Quant					
For date Deli City 2744 San MS- Con betv Plea Pay whic	purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 that Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	er Agreement 4600001619 e delivery for acceptance ego.gov		1 EA	USD	402,119.60	USD	402,119.
For date Deli City 2744 San MS- Con betw Plea Pay whic	purchase of Vactor Water Recycle System p ad 1/26/2013. ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services 0 Caminito Chollas Diego, CA 92105 42 that Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	er Agreement 4600001619 e delivery for acceptance ego.gov				102,110.00		102,110.
City 2744 San MS- Con betv Plea Pay whic	of San Diego Fleet Services 0 Caminito Chollas 1 Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	ego.gov						
City 2744 San MS- Con betv Plea Pay whic	of San Diego Fleet Services 0 Caminito Chollas 1 Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	ego.gov						
San MS- Con betv Plea Pay whic	Diego, CA 92105 42 ttact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	ego.gov						
Con betv Plea Pay whic	tact Gary Timm at 619-527-7577 to schedule ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	ego.gov						
betv Plea Payı whic	ween the hours of 9 a.m 2 p.m. ase confirm receipt of P.O. to KWolff@sandie ment Net 30 days after receipt of invoice or o chever is later.	ego.gov						
Pay whic	ment Net 30 days after receipt of invoice or o chever is later.							
whic r	chever is later.	delivery of equipment,						
	Non-Deductible Tax							
2 Debr							USD	31,164.2
	ris Tank	04/24/2017		1 EA	USD	14,300.14	USD	14,300.
For	purchase of Debris Tank per Agreement 460	00001619 dated 01/26/2013.						
	ver Vehicle and submit Vendor Invoice to: of San Diego Fleet Services							
2740	0 Caminito Chollas							
MS-	Diego, CA 92105 -42							
	tact Gary Timm at 619-527-7577 to schedule veen the hours of 9 a.m 2 p.m.	e delivery for acceptance						
Plea	ase confirm receipt of P.O. to KWolff@sandie	ego.gov						
	ment Net 30 days after receipt of invoice or o chever is later.	delivery of equipment,						
ſ	Non-Deductible Tax						USD	1,108.
3 ENZ	Nozzle Kit	04/24/2017		1 EA	USD	7,173.95	USD	7,173.
-	purchase of ENZ Nozzle Kit per Agreement					.,		.,
lotes: The Ter	ms and Conditions of this Purchase Or	der are available at http://sandiego	.gov/purcha	ising/	SI		L ST F	PAGF
	IMPO	RTANT!				FOR		
o encure pre	mpt payments, PO # must appear		all invoior					





Date: 03/20/2017

Page 2 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Exten	ded Price
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of ec whichever is later.	quipment,					
	Non-Deductible Tax					USD	555.9
4	Board Scale System For purchase of Board Scale System per Agreement 460000 01/26/2013.	04/24/2017 1619 dated	1 EA	USD	5,125.28	USD	5,125.2
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of ec whichever is later.	quipment,					
	Non-Deductible Tax					USD	397.2
5	Water Recycle Unit For purchase of Water Recycle Unit per Agreement 4600001 01/26/2013.	04/24/2017 619 dated	1 EA	USD	128,479.11	USD	128,479. <i>*</i>
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of ec whichever is later.	quipment,					
	Non-Deductible Tax					USD	9,957. <i>^</i>
6	Intec Camera/Hardware 4 Quad System For purchase of Intec Camera/Hardware per Agreement 460 01/26/2013.	04/24/2017 0001619 dated	1 EA	USD	6,900.00	USD	6,900.0
	Deliver Vehicle and submit Vendor Invoice to:						
lotes: Th	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/	SE		ST	PAGE
	IMPORTANT!				FOR		
) ensure	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	pments and invoices;	all invoices must be				





Date: 03/20/2017

Page 3 of 17

ne#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Extend	ded Price
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilation whichever is later.	uipment,					
	Non-Deductible Tax					USD	534.
7	Computer Docking Station For purchase of Computer Docking Station per Agreeement 4 01/26/2013.	04/24/2017 600001619 dated	1 EA	USD	2,443.00	USD	2,443.
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilibrium whichever is later.	uipment,					
	Non-Deductible Tax					USD	189
8	<b>3" Long Tool Storage Inside Water</b> For purchase of 3" Long Handle Tool Storage Inside Water pe 4600001619 dated 01/26/2013.	04/24/2017 er Agreement	1 EA	USD	550.00	USD	550
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilation whichever is later.	uipment,					
	Non-Deductible Tax					USD	42
9	(5) Betts Flood Lights-Rear Door/Splash For purchase of (5) Betts Flood Lights-Rear Door/Splash per / 4600001619 dated 01/26/2013.	04/24/2017 Agreement	1 EA	USD	2,438.00	USD	2,438
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services						
otes: Th	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	gov/purchasing/	S	EE LA	ST F	PAG
	IMPORTANT!			1 -	FOR		
ensure	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	ments and invoices.	all invoices must be			. • 1	- •





Date: 03/20/2017

Page 4 of 17

ne#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Extend	ded Price
	2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery fo between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	quipment,					
	Non-Deductible Tax					USD	188.9
10	Paint Reclaim Water Fill Purple-Fab/Inst	04/24/2017	1 EA	USD	475.00	USD	475.0
	For purchase of Paint Reclaim Water Fill Purple-Fab/Inst pe 4600001619 dated 01/26/2013.			000	110.00	000	110.0
	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 between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	quipment,					
	Non-Deductible Tax					USD	36.8
11	Control Switches mounted in cab/dash For purchase of Control Switches mounted in cab/dash per 4600001619 dated 01/26/2013.	04/24/2017 Agreement	1 EA	USD	2,465.00	USD	2,465.0
	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 fo between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	quipment,					
	Non-Deductible Tax					USD	191.0
12	Cone Holders For purchase of Cone Holders per Agreement 4600001619	04/24/2017 dated 01/26/2013.	1 EA	USD	2,008.00	USD	2,008.0
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105						
otes: Th	he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego	.gov/purchasing/	CI		ст г	
	IMPORTANT!			3			
					FOR	IUI	AL





Date: 03/20/2017

Page 5 of 17

ine#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exten	ded Price
	MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equ whichever is later.	lipment,					
	Non-Deductible Tax					USD	155.6
13	6" Tube Tool Storage on Headache Rack For purchase of 6" Tube Tool Storage on Headache Rack per 4600001619 dated 1/26/2013.	04/24/2017 Agreement	1 EA	USD	550.00	USD	550.0
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of eque whichever is later.	lipment,					
	Non-Deductible Tax					USD	42.6
14	LED Strip Lighting in Tool Boxes For purchase of LED Strip Lighting in toll boxes per Agreemen 4600001619 dated 1/26/2013.	04/24/2017 tt	1 EA	USD	1,250.00	USD	1,250.0
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of eque whichever is later.	lipment,					
	Non-Deductible Tax					USD	96.8
15	(2) Customer Tool Storage Baskets For purchase of (2) Customer Tool Storage baskets per Agree 4600001619 dated 1/26/2013.	04/24/2017 ment	1 EA	USD	2,786.00	USD	2,786.0
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
otes: Th	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SI	EE LA	ST F	PAGE
	IMPORTANT!				FOR		
	e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed ab						





Date: 03/20/2017

Page 6 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Uı	nit Price	Exten	ded Price
	Contact Gary Timm at 619-527-7577 to schedule delivery for between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	215.9
16	Mount Water Fill Meter at Curb Side For purchase of Mount Water Fill Meter at Curb Side per Ag 4600001619 dated 1/26/2013.	04/24/2017 greement	1 EA	USD	394.00	USD	394.0
	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 between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	30.5
17	<b>CA Tire Tax</b> CA State Tire Tax (10) ten at \$1.75 each.	04/24/2017	1 EA	USD	1.00	USD	1.0
18	Vactor Water Recycle System For purchase of Vactor Water Recycle System per Agreem dated 1/26/2013.	04/24/2017 ent 4600001619	1 EA	USD	402,119.60	USD	402,119.6
	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 between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	31,164.2
19	<b>Debris Tank</b> For purchase of Debris Tank per Agreement 4600001619 d	04/24/2017 ated 01/26/2013.	1 EA	USD	14,300.14	USD	14,300.1
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services						
Notes: Th	he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego.	gov/purchasing/	c	EE LA	ст	
	IMPORTANT!			3	FOR		
	e prompt payments, PO # must appear on all sh o <i>Billing</i> Contact person at <i>Bill-To</i> address listed	in monto and invaione.			FUR	101	AL





Date: 03/20/2017

Page 7 of 17

ne#	Item ID/Description	Del.Date	Quantity/UM	U	nit Price	Exten	ded Price
	2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	1,108.2
20	ENZ Nozzle Kit For purchase of ENZ Nozzle Kit per Agreement 460000161	04/24/2017 9 dated 1/26/2013	1 EA	USD	7,173.95	USD	7,173.9
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42	5 dated 1720/2010.					
	Contact Gary Timm at 619-527-7577 to schedule delivery for between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	555.9
21	Board Scale System For purchase of Board Scale System per Agreement 46000 01/26/2013.	04/24/2017 01619 dated	1 EA	USD	5,125.28	USD	5,125.2
	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 between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	equipment,					
	Non-Deductible Tax					USD	397.2
22	Water Recycle Unit For purchase of Water Recycle Unit per Agreement 460000 01/26/2013.	04/24/2017 1619 dated	1 EA	USD	128,479.11	USD	128,479.1
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105						
otes: Th	ne Terms and Conditions of this Purchase Order are av	ailable at http://sandiego	.gov/purchasing/	S	EE LA	ST	PAGF
	IMPORTANT!						
ensure	IMPORTANT! e prompt payments, PO # must appear on all sh o Billing Contact person at Bill-To address listed	ipments and invoices:	all invoices must be		FOR	τοτ	AL





Date: 03/20/2017

Page 8 of 17

ne#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Extend	ded Price
	MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for a between the hours of 9 a.m 2 p.m.	cceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equi whichever is later.	pment,					
	Non-Deductible Tax					USD	9,957.1
23	Intec Camera/Hardware 4 Quad System For purchase of Intec Camera/Hardware per Agreement 46000 01/26/2013.	04/24/2017 01619 dated	1 EA	USD	6,900.00	USD	6,900.0
	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 a between the hours of 9 a.m 2 p.m.	cceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equi whichever is later.	pment,					
	Non-Deductible Tax					USD	534.7
24	Computer Docking Station For purchase of Computer Docking Station per Agreeement 46 01/26/2013.	04/24/2017 00001619 dated	1 EA	USD	2,443.00	USD	2,443.0
	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 a between the hours of 9 a.m 2 p.m.	cceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equi whichever is later.	pment,					
	Non-Deductible Tax					USD	189.34
25	3" Long Tool Storage Inside Water For purchase of 3" Long Handle Tool Storage Inside Water per 4600001619 dated 01/26/2013.	04/24/2017 Agreement	1 EA	USD	550.00	USD	550.0
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
otes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SI	EE LA	ST F	PAGE
	IMPORTANT!			1	FOR		





Date: 03/20/2017

Page 9 of 17

ne#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exte	nded Price
	Contact Gary Timm at 619-527-7577 to schedule delivery for acceptar between the hours of 9 a.m 2 p.m.	nce					
	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	42.6
26	(5) Betts Flood Lights-Rear Door/Splash For purchase of (5) Betts Flood Lights-Rear Door/Splash per Agreeme 4600001619 dated 01/26/2013.	04/24/2017 ent	1 EA	USD	2,438.00	USD	2,438.0
	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 acceptar between the hours of 9 a.m 2 p.m.	nce					
	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	188.9
27	Paint Reclaim Water Fill Purple-Fab/Inst For purchase of Paint Reclaim Water Fill Purple-Fab/Inst per Agreeme 4600001619 dated 01/26/2013.	04/24/2017 ent	1 EA	USD	475.00	USD	475.0
	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 acceptar between the hours of 9 a.m 2 p.m.	nce					
	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	36.8
28	Control Switches mounted in cab/dash For purchase of Control Switches mounted in cab/dash per Agreemer 4600001619 dated 01/26/2013.	04/24/2017 t	1 EA	USD	2,465.00	USD	2,465.0
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
otes: Th	ne Terms and Conditions of this Purchase Order are available at	http://sandiego	.gov/purchasing/	S	EE LA	ST	PAGE
	IMPORTANT!			1	FOR		
	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		all invoices must be				· <b>—</b>





Date: 03/20/2017

Page 10 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Extend	ded Price
	Contact Gary Timm at 619-527-7577 to schedule delivery for a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilibrium whichever is later.	lipment,					
	Non-Deductible Tax					USD	191.04
29	Cone Holders For purchase of Cone Holders per Agreement 4600001619 da	04/24/2017 ated 01/26/2013.	1 EA	USD	2,008.00	USD	2,008.0
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilibrium whichever is later.	lipment,					
	Non-Deductible Tax					USD	155.62
30	6" Tube Tool Storage on Headache Rack For purchase of 6" Tube Tool Storage on Headache Rack per 4600001619 dated 1/26/2013.	04/24/2017 Agreement	1 EA	USD	550.00	USD	550.0
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equilation whichever is later.	lipment,					
	Non-Deductible Tax					USD	42.63
31	LED Strip Lighting in Tool Boxes For purchase of LED Strip Lighting in toll boxes per Agreemen 4600001619 dated 1/26/2013.	04/24/2017 It	1 EA	USD	1,250.00	USD	1,250.00
	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 a between the hours of 9 a.m 2 p.m.	acceptance					
Notes: Th	he Terms and Conditions of this Purchase Order are avail	lable at http://sandiego	.gov/purchasing/	SI	EE LA	ST F	PAGE
	IMPORTANT!			1 -	FOR	_	_
o oncur	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	monte and invoices:	all invoices must be		. •	. • 1	





Date: 03/20/2017

Page 11 of 17

Γ				-			
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of whichever is later.	equipment,					
	Non-Deductible Tax					USD	96.8
32	(2) Customer Tool Storage Baskets For purchase of (2) Customer Tool Storage baskets per A 4600001619 dated 1/26/2013.	04/24/2017 greement	1 EA	USD	2,786.00	USD	2,786.0
	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 between the hours of 9 a.m 2 p.m.	for acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of whichever is later.	equipment,					
	Non-Deductible Tax					USD	215.9
33	Mount Water Fill Meter at Curb Side For purchase of Mount Water Fill Meter at Curb Side per A 4600001619 dated 1/26/2013.	04/24/2017 Agreement	1 EA	USD	394.00	USD	394.0
	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 between the hours of 9 a.m 2 p.m.	for acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of whichever is later.	equipment,					
	Non-Deductible Tax					USD	30.5
34	<b>CA Tire Tax</b> CA State Tire Tax (10) ten at \$1.75 each.	04/24/2017	1 EA	USD	1.00	USD	1.0
35	Vactor Water Recycle System For purchase of Vactor Water Recycle System per Agreen dated 1/26/2013.	04/24/2017 nent 4600001619	1 EA	USD	402,119.60	USD	402,119.6
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105						
otes: Th	ne Terms and Conditions of this Purchase Order are a	available at http://sandiego	.gov/purchasing/	S	EE LA	ST	PAGF
	IMPORTANT	!			FOR		





Date: 03/20/2017

Page 12 of 17

_ine #	Item ID/Description	Del.Date	Quantity/UM	Un	nit Price	Exten	ded Price
	MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for acce between the hours of 9 a.m 2 p.m.	ptance					
	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.	ent,					
	Non-Deductible Tax					USD	31,164.2
36	<b>Debris Tank</b> For purchase of Debris Tank per Agreement 4600001619 dated 07	04/24/2017 1/26/2013.	1 EA	USD	14,300.14	USD	14,300.1
	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 acce between the hours of 9 a.m 2 p.m.	ptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of equipm whichever is later.	ent,					
	Non-Deductible Tax					USD	1,108.2
37	ENZ Nozzle Kit For purchase of ENZ Nozzle Kit per Agreement 4600001619 dated	04/24/2017 1/26/2013.	1 EA	USD	7,173.95	USD	7,173.9
	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 acce between the hours of 9 a.m 2 p.m.	ptance					
	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.	ent,					
	Non-Deductible Tax					USD	555.9
38	Board Scale System For purchase of Board Scale System per Agreement 4600001619 01/26/2013.	04/24/2017 dated	1 EA	USD	5,125.28	USD	5,125.2
	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 acce	ptance					
lotes: Th	e Terms and Conditions of this Purchase Order are available	e at http://sandiego	gov/purchasing/	S	EE LA	ST	PAGE
	IMPORTANT!			1	FOR	τητ	· ^ I





Date: 03/20/2017

Page 13 of 17

.ine #	Item ID/Description	Del.Date	Quantity/UM	Ur	nit Price	Exten	ded Price
	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 ea whichever is later.	quipment,					
	Non-Deductible Tax					USD	397.2
39	Water Recycle Unit	04/24/2017	1 EA	USD	128,479.11	USD	128,479.
	For purchase of Water Recycle Unit per Agreement 4600001 01/26/2013.	619 dated					
	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 between the hours of 9 a.m 2 p.m.	r acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of ea whichever is later.	quipment,					
	Non-Deductible Tax					USD	9,957.
40	Intec Camera/Hardware 4 Quad System For purchase of Intec Camera/Hardware per Agreement 460 01/26/2013.	04/24/2017 0001619 dated	1 EA	USD	6,900.00	USD	6,900.
	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 between the hours of 9 a.m 2 p.m.	racceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of ea whichever is later.	quipment,					
	Non-Deductible Tax					USD	534.
41	<b>Computer Docking Station</b> For purchase of Computer Docking Station per Agreeement 01/26/2013.	04/24/2017 4600001619 dated	1 EA	USD	2,443.00	USD	2,443.0
	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 between the hours of 9 a.m 2 p.m.	r acceptance					
otes: Th	ne Terms and Conditions of this Purchase Order are available	ailable at http://sandiego	.gov/purchasing/	S	EE LA	STI	PAGE
IMPORTANT!			FOR TOTA			_	





Date: 03/20/2017

Page 14 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exten	ded Price
	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	189.34
42	<b>3" Long Tool Storage Inside Water</b> For purchase of 3" Long Handle Tool Storage Inside Water per Agreer 4600001619 dated 01/26/2013.	04/24/2017 ment	1 EA	USD	550.00	USD	550.00
	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 acceptar between the hours of 9 a.m 2 p.m.	nce					
	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	42.63
43	(5) Betts Flood Lights-Rear Door/Splash For purchase of (5) Betts Flood Lights-Rear Door/Splash per Agreeme 4600001619 dated 01/26/2013.	04/24/2017 ent	1 EA	USD	2,438.00	USD	2,438.00
	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 acceptar between the hours of 9 a.m 2 p.m.	nce					
	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	188.95
44	Paint Reclaim Water Fill Purple-Fab/Inst For purchase of Paint Reclaim Water Fill Purple-Fab/Inst per Agreeme 4600001619 dated 01/26/2013.	04/24/2017 ent	1 EA	USD	475.00	USD	475.00
	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 acceptar between the hours of 9 a.m 2 p.m.	nce					
Notes: T	he Terms and Conditions of this Purchase Order are available at	http://sandiego	.gov/purchasing/	C		CT I	PAGE
	IMPORTANT!				FOR		
To ensur	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be				





Date: 03/20/2017

Page 15 of 17

	Item ID/Description Del.Date Quantity/UM		Unit Price		Extended Price		
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of eq whichever is later.	juipment,					
	Non-Deductible Tax					USD	36.8
45	Control Switches mounted in cab/dash For purchase of Control Switches mounted in cab/dash per A 4600001619 dated 01/26/2013.	04/24/2017 greement	1 EA	USD	2,465.00	USD	2,465.0
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of eq whichever is later.	juipment,					
	Non-Deductible Tax					USD	191.0
46	Cone Holders For purchase of Cone Holders per Agreement 4600001619 d	04/24/2017 lated 01/26/2013.	1 EA	USD	2,008.00	USD	2,008.0
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of eq whichever is later.	juipment,					
	Non-Deductible Tax					USD	155.6
47	6" Tube Tool Storage on Headache Rack For purchase of 6" Tube Tool Storage on Headache Rack pe 4600001619 dated 1/26/2013.	04/24/2017 r Agreement	1 EA	USD	550.00	USD	550.0
	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 between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
Notes: Th	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/	S	EE LA	STF	PAGF
	IMPORTANT!						





Date: 03/20/2017

Page 16 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Extend	led Price	
	Payment Net 30 days after receipt of invoice or delivery of equipment whichever is later.	ent,						
	Non-Deductible Tax					USD	42.63	
48	LED Strip Lighting in Tool Boxes	04/24/2017	1 EA	USD	1,250.00	USD	1,250.00	
	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 acce between the hours of 9 a.m 2 p.m.	ptance						
	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.	ent,						
	Non-Deductible Tax					USD	96.88	
49	(2) Customer Tool Storage Baskets	04/24/2017	1 EA	USD	2,786.00	USD	2,786.0	
	For purchase of (2) Customer Tool Storage baskets per Agreemer 4600001619 dated 1/26/2013.	ıt						
	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 acce between the hours of 9 a.m 2 p.m.	ptance						
	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.	ent,						
	Non-Deductible Tax					USD	215.92	
50	Mount Water Fill Meter at Curb Side	04/24/2017	1 EA	USD	394.00	USD	394.0	
	For purchase of Mount Water Fill Meter at Curb Side per Agreeme 4600001619 dated 1/26/2013.	nt						
	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 acce between the hours of 9 a.m 2 p.m.	ptance						
	Please confirm receipt of P.O. to KWolff@sandiego.gov							
	Payment Net 30 days after receipt of invoice or delivery of equipment	ent,						
Notes: T	he Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	SE	EE LA	ST F	PAGE	
IMPORTANT!					FOR TOTAL			
0.000.00	e prompt payments, PO # must appear on all shipmer to Billing Contact person at Bill-To address listed above	ate and invoices:	all invoices must be					





Date: 03/20/2017

Page 17 of 17

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extende	ed Price
	whichever is later.					
	Non-Deductible Tax				USD	30.5
51	<b>CA Tire Tax</b> CA State Tire Tax (10) ten at \$1.75 each.	04/24/2017	1 EA	USD 1.00	USD	1.(
otes: Th	he Terms and Conditions of this Purchase Order are	e available at http://sandiego	.gov/purchasing/	Line Item Total \$		38,374.
IMPORTANT!					5 134,724.	