



# City of San Diego PURCHASE ORDER

**PO No. 4500090021**

**Date:** 06/01/2017 **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> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> RAMONE LEWIS  <b>Telephone:</b>  <b>E-Mail:</b> rllewis@sandiego.gov
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<b>Vendor:</b> Waterblasting LLC 3170 SE Slater Street Stuart FL 34997  <b>Vendor ID:</b> 10038611 <b>Telephone:</b> 772-223-7393 <b>E-Mail:</b> MICHAEL@WATERBLASTING	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <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	<b>Robust Waterblasting Unit SK2000</b> Purchase Order for Waterblaster Strip Hog as per 5/15/2017 Quote.  Deliver Vehicle and submit Vendor Invoice to: Agulley@sandiego.gov  City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  Contact Miguel Barron at 619-527-7587 or Ralph Monroy 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.  Training Requirements to be added to Purchase Order when Equipment is ready to ship to City.  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 318,691.95	USD 318,691.95
****					USD 24,698.63
2	<b>Tire Tax</b> Tire Tax for eight tires @ 1.75 each (Total \$14)  Item completely delivered	06/30/2017	1 EA	USD 14.00	USD 14.00
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3	<b>FREIGHT</b>  Deliver Vehicle and submit Vendor Invoice to: c/o Agulley@sandiego.gov City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  Contact Miguel Barron 619-527-7587 or Ralph Monroy to 619-527-7577 schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.  Please confirm receipt of P.O. to KWolff@sandiego.gov	06/30/2017	1 EA	USD 3,650.00	USD 3,650.00

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

**IMPORTANT!**

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

SEE LAST PAGE  
FOR TOTAL



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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, Item completely delivered				
<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 \$	322,355.95
<b>IMPORTANT!</b>				Tax \$	24,698.63
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>347,054.58</b>