



City of San Diego PURCHASE ORDER

PO No. **4500092632**

Date: 08/25/2017 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 9191 KEARNY VILLA ROAD SAN DIEGO CA 92123		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov	
Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: 619-441-3644 E-Mail: jaime@hudsonsafetlite.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MISC EQUIP RENTALS - LINE 85 MISC EQUIPMENT RENTALS. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: JEFF REMSBURG @ 858-614-4539. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. REPLACES 4500081571 GOOD FROM 7/1/17 THROUGH 6/30/18. Non-Deductible Tax	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00 USD 2,712.50
2	FY18 DELIVERY/PLACEMENT - LINE 48 DELIVERY/PLACEMENT. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: JEFF REMSBURG @ 858-614-4539. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. REPLACES 4500081571 GOOD FROM 7/1/17 THROUGH 6/30/18.	06/30/2018	125 EA	USD 40.00	USD 5,000.00
3	FY18 PICK UP - LINE 49 PICK UP. ONLY FOR WATER CONSTRUCTION & MAINTENANCE. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: JEFF REMSBURG @ 858-614-4539. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. REPLACES 4500081571 GOOD FROM 7/1/17 THROUGH 6/30/18.	06/30/2018	125 EA	USD 40.00	USD 5,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 45,000.00	
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				Tax \$ 2,712.50	
				PO Total \$ 47,712.50	