



City of San Diego PURCHASE ORDER

PO No. **4500092754**

Date: 08/29/2017 Page 1 of 2

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
Vendor: Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908 Vendor ID: 10018293 Telephone: 619-441-3330 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MISC PARTS-LINE 42 MISC. PARTS. FOR SHORING OF TRENCHES. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00 USD 387.50
2	FY18 MISC SHORING COPONENTS SCH A -43 MISC. SHORING COMPONENTS (SCH A)- LINE 43. FOR SHORING OF TRENCHES. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
3	FY18 MISC. TRENCH BOXES SCH B-44 MISC. TRENCH BOXES (SCH B) - LINE 44. FOR SHORING OF TRENCHES. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
4	FY18 MISC CROSSING PLATES SCH C-45 MISC CROSSING PLATES (SCH C) -LINE 45. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY18 DELIVERY & PICK-UP CHARGES-LINE 46 DELIVERY AND PICK-UP CHARGES-LINE 46. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 50,000.00	
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				Tax \$ 2,712.50	
				PO Total \$ 52,712.50	