



City of San Diego PURCHASE ORDER

PO No. **4500092755**

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 CHOLL MISC PARTS -LINE 42 MISC PARTS-LINE 42 DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME 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 CHOLL SHORING COMPONENTS LINE 43 MISC. SHORING COMPONENTS (SCH A) -LINE 43. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME 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 CHOLL TRENCH BOXES LINE 44 MISC. TRENCH BOXES (SCH B) LINE 44. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME 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 CHOLL CROSSING PLATES LINE 45 MISC. CROSSING PLATES (SCH C) LINE 45. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES. Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
5	FY18 CHOLL DELIV PICKUP LINE 46 DELIVERY AND PICK UP-LINE 46.	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/	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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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