



City of San Diego PURCHASE ORDER

PO No. **4500092761**

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: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MISC PARTS-LINE 42 MISC PARTS -LINE 42. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 4500082318. FROM 7/1/17 - 6/30/18. Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00 USD 1,937.50
2	FY18 MISC SHORING COMPONENTS- LINE 43 MISC SHORING COMPONENTS (SCH A) -LINE 43. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 4500082318. FROM 7/1/17 - 6/30/18. Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00 USD 1,937.50
3	FY18 MISC TRENCH PLATES- LINE 44 MISC TRENCH PLATES-LINE 44. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 4500082318. FROM 7/1/17 - 6/30/18. Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00 USD 1,937.50
4	FY18 MISC CROSSING PLATES - LINE 45 MIS CROSSING PLATES - LINE 45. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	ORDER TO SHOW ON ALL INVOICES. REPLACES 4500082318. FROM 7/1/17 - 6/30/18. Non-Deductible Tax				USD 1,937.50
5	FY18 DELIVERY AND PICK-UP -LINE 46 DELIVERY AND PICK-UP- LINE 46. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 4500082318. FROM 7/1/17 - 6/30/18.	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 125,000.00	
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 \$ 7,750.00	
				PO Total \$ 132,750.00	