



City of San Diego PURCHASE ORDER

PO No. **4500092816**

Date: 08/29/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 9150 topaz way SAN DIEGO, CA 92123 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV	
Vendor: Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: 909-598-2706 E-Mail: johnO@haaker.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LINE 3 1"X20'CPID 1" PO released NTE as may be required. Update insurance and business tax as required. TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax Item partially delivered	06/30/2018	55 EA	USD 146.00	USD 8,030.00 USD 622.33
2	FY18 LINE 6 1"X600'CPID 1" FY18 LINE 6 1"X600'CPID 1" TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax Item partially delivered	06/30/2018	25 EA	USD 1,345.00	USD 33,625.00 USD 2,605.94
3	FY18 LINE 8 TIGERTAILS 3"X36" CPID 1" FY18 LINE 8 TIGERTAILS 3"X36" CPID 1" TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax Item partially delivered	06/30/2018	90 EA	USD 80.00	USD 7,200.00 USD 558.00
4	FY18 LINE 9 3/4 MALE FITTING FY18 LINE 9 3/4 MALE FITTING TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368	06/30/2018	10 EA	USD 19.00	USD 190.00
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
	BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax				USD 14.73
5	FY18 LINE 11 3/4" MENDER FY18 LINE 11 3/4" MENDER TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax	06/30/2018	5 EA	USD 34.00	USD 170.00 USD 13.18
6	FY18 LINE 12 1" MALE FITTING FY18 LINE 12 1" MALE FITTING TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax	06/30/2018	50 EA	USD 13.00	USD 650.00 USD 50.38
7	FY18 LINE 14 1" MENDER FY18 LINE 14 1" MENDER TOOLS&GENERAL MACHINERY SEWER LEADER HOSE, FITTINGS, AND ACCESSORIES TO CLEAN THE SEWER MAINS. 7/17 TO 6/30/18 CONTRACT: 4600002368 BID#10058027 CONTACT: JESUS ESCALONA 858-644-5772 Non-Deductible Tax	06/30/2018	50 EA	USD 17.50	USD 875.00 USD 67.82
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 50,740.00	
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 \$ 3,932.38	
				PO Total \$ 54,672.38	