



City of San Diego PURCHASE ORDER

PO No. **4500092938**

Date: 08/31/2017 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 9191 KEARNY VILLA RD 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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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 4500082615. GOOD THROUGH 7/1/17 - 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	115,000 EA	USD 1.00	USD 115,000.00
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 4500082615. GOOD THROUGH 7/1/17 - 6/30/18. Item completely delivered	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 4500082615. GOOD THROUGH 7/1/17 - 6/30/18. Item completely delivered	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 \$ 125,000.00
IMPORTANT!	Tax \$ 8,912.50
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	PO Total \$ 133,912.50