



# City of San Diego PURCHASE ORDER

PO No. **4500093328**

Date: 09/12/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov	
<b>Vendor:</b> Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117  <b>Vendor ID:</b> 10004847 <b>Telephone:</b> 619-441-3644 <b>E-Mail:</b> jaime@hudsonsafetlite.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 MISC EQUIP RENTALS - LINE 85</b> MISC EQUIPMENT RENTALS. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE.  CONTRACT# 4600002987  DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. 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	06/30/2018	115,000 EA	USD 1.00	USD 115,000.00          USD 8,912.50
2	<b>FY18 DELIVERY/PLACEMENT - LINE 48</b> DELIVERY/PLACEMENT. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE.  DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. 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.	06/30/2018	125 EA	USD 40.00	USD 5,000.00
3	<b>FY18 PICK UP - LINE 49</b> PICK UP. ONLY FOR WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE.  DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. 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.	06/30/2018	125 EA	USD 40.00	USD 5,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>Line Item Total</b> \$ 125,000.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>Tax</b> \$ 8,912.50	
				<b>PO Total</b> \$ <b>133,912.50</b>	