



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 1 of 13

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: 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 Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 LINE#2 FLASHING ARROW SIGN TRAILER FY18 LINE#2 FLASHING ARROW SIGN TRAILER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax	06/30/2018	10 D	75.00 D	USD 750.00 USD 58.13
2		FY18 LINE#3 FLASHING ARROW SIGN TRAILER FY18 LINE#3 FLASHING ARROW SIGN TRAILER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 WK	150.00 WK	USD 1,500.00 USD 116.25
3		FY18 LINE#4 PORTABLE LITE TOWER FY18 LINE#4 PORTABLE LITE TOWER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	25.00 D	USD 250.00 USD 19.38
4		FY18 LINE#5 PORTABLE LITE TOWER FY18 LINE#5 PORTABLE LITE TOWER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 WK	75.00 WK	USD 750.00 USD 58.13
5		FY18 LINE#6 MESSAGE BOARD SIGN TRAILER	06/30/2018	10 D	50.00 D	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 2 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY18 LINE#6 MESSAGE BOARD SIGN TRAILER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax				USD 38.75
6		FY18 LINE#7 MESSAGE BOARD SIGN TRAILER FY18 LINE#7 MESSAGE BOARD SIGN TRAILER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 WK	125.00 WK	USD 1,250.00 USD 96.88
7		FY18 LINE#8 28" DAY/NIGHT TRAFFIC CONE FY18 LINE#8 28" DAY/NIGHT TRAFFIC CONE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.40 D	USD 4.00 USD 0.31
8		FY18 LINE#9 28" DAY/NIGHT TRAFFIC CONE FY18 LINE#9 28" DAY/NIGHT TRAFFIC CONE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 WK	1.50 WK	USD 15.00 USD 1.17
9		FY18 LINE#10 NO LEFT TURN FY18 LINE#10 NO LEFT TURN CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.20 D	USD 2.00 USD 0.16
10		FY18 LINE#11 RIGHT TURN ONLY FY18 LINE#11 RIGHT TURN ONLY CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.20 D	USD 2.00 USD 0.16
11		FY18 LINE#12 DO NOT ENTER FY18 LINE#13 END CONSTRUCTION CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.70 D	USD 7.00 USD 0.55
12						

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 3 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY18 LINE#13 END CONSTRUCTION	06/30/2018	10 D	0.70 D	USD 7.00
		FY18 LINE#11 RIGHT TURN ONLY CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.55
13		FY18 LINE#14 REVERSE ARROW	06/30/2018	10 D	0.20 D	USD 2.00
		FY18 LINE#14 REVERSE ARROW CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.16
14		FY18 LINE#15 KEEP LEFT	06/30/2018	10 D	0.20 D	USD 2.00
		FY18 LINE#15 KEEP LEFT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.16
15		FY18 LINE#16 NO RIGHT TURN	06/30/2018	10 D	0.70 D	USD 7.00
		FY18 LINE#16 NO RIGHT TURN CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.55
16		FY18 LINE#17 DETOUR LEFT	06/30/2018	10 D	0.70 D	USD 7.00
		FY18 LINE#17 DETOUR LEFT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.55
17		FY18 LINE#18 DETOUR RIGHT	06/30/2018	10 D	0.70 D	USD 7.00
		FY18 LINE#18 DETOUR RIGHT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.55
18		FY18 LINE#19 PEDESTRIANS USE OTHER SIDE	06/30/2018	10 D	0.70 D	USD 7.00
		FY18 LINE#19 PEDESTRIANS USE OTHER SIDEWALK CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987				
		Non-Deductible Tax				USD 0.55

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 5 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 0.55
26		FY18 LINE#27 FLAGMAN AHEAD FY18 LINE#27 FLAGMAN AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.70 D	USD 7.00 USD 0.55
27		FY18 LINE#28 PREPARE TO STOP FY18 LINE#28 PREPARE TO STOP CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.70 D	USD 7.00 USD 0.55
28		FY18 LINE#29 NO LEFT TURN FY18 LINE#29 NO LEFT TURN CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
29		FY18 LINE#30 NO RIGHT TURN FY18 LINE#30 NO RIGHT TURN CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
30		FY18 LINE#31 RIGHT LANE CLOSED AHEAD FY18 LINE#31 RIGHT LANE CLOSED AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
31		FY18 LINE#32 FLAGMAN AHEAD FY18 LINE#32 FLAGMAN AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
32		FY18 LINE#33 LEFT LANE CLOSED AHEAD FY18 LINE#33 LEFT LANE CLOSED AHEAD	06/30/2018	10 D	0.10 D	USD 1.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 6 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax				USD 0.08
33		FY18 LINE#34 SINGLE LANE AHEAD FY18 LINE#34 SINGLE LANE AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
34		FY18 LINE#35 END CONSTRUCTION FY18 LINE#35 END CONSTRUCTION CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
35		FY18 LINE#36 ROAD CLOSED AHEAD FY18 LINE#36 ROAD CLOSED AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
36		FY18 LINE#37 DETOUR AHEAD FY18 LINE#37 DETOUR AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
37		FY18 LINE#38 SHOULDER WORK AHEAD FY18 LINE#38 SHOULDER WORK AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
38		FY18 LINE#39 MERGE LEFT FY18 LINE#39 MERGE LEFT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
39		FY18 LINE#40 BUS LANE CLOSED AHEAD	06/30/2018	10 D	0.10 D	USD 1.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 7 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY18 LINE#40 BUS LANE CLOSED AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax				USD 0.08
40		FY18 LINE#41 BARRICADE MOUNTED FLASHER FY18 LINE#41 BARRICADE MOUNTED FLASHER CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 D	0.10 D	USD 1.00 USD 0.08
41		FY18 LINE#42 NO PARKING FY18 LINE#42 NO PARKING CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	75 D	0.35 D	USD 26.25 USD 2.04
42		FY18 LINE#43 RAMP CLOSED AHEAD FY18 LINE#43 RAMP CLOSED AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 D	3.00 D	USD 45.00 USD 3.49
43		FY18 LINE#44 RAMP CLOSED FY18 LINE#44 RAMP CLOSED CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 D	3.00 D	USD 45.00 USD 3.49
44		FY18 LINE#45 ROAD WORK AHEAD FY18 LINE#45 ROAD WORK AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 D	3.00 D	USD 45.00 USD 3.49
45		FY18 LINE#46 RIGHT LANE CLOSED AHEAD FY18 LINE#46 RIGHT LANE CLOSED AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	12 D	3.00 D	USD 36.00 USD 2.79

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 8 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
46		FY18 LINE#47 SHOULDER WORK AHEAD FY18 LINE#47 SHOULDER WORK AHEAD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	12 D	3.00 D	USD 36.00 USD 2.79
47		FY18 LINE#48 DELIVERY/PLACEMENT IN COSD FY18 LINE#48 DELIVERY/PLACEMENT IN COSD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax **** Item partially delivered	06/30/2018	10 EA	40.00 EA	USD 400.00 USD 31.00
48		FY18 LINE#49 PICK UP IN COSD FY18 LINE#49 PICK UP IN COSD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	40.00 EA	USD 600.00 USD 46.50
49		FY18 LINE#50 WEEKEND DELIVERY/PLACEMENT FY18 LINE#50 WEEKEND DELIVERY/PLACEMENT IN COSD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	40.00 EA	USD 400.00 USD 31.00
50		FY18 LINE#51 WEEKEND PICK UP IN COSD FY18 LINE#51 WEEKEND PICK UP IN COSD CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	40.00 EA	USD 400.00 USD 31.00
51		FY18 LINE#52 PICK UP WITH 30 MIN HIGH FY18 LINE#52 PICK UP WITH 30 MIN HIGH CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	40.00 EA	USD 400.00 USD 31.00
52		FY18 LINE#53 PURCHASE TYPE I BARRICADE FY18 LINE#53 PURCHASE TYPE I BARRICADE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	10 EA	25.50 EA	USD 255.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 9 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 19.77
53		FY18 LINE#54 PURCHASE TYPE I BARRICADE FY18 LINE#54 PURCHASE TYPE I BARRICADE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	37.00 EA	USD 370.00 USD 28.68
54		FY18 LINE#55 PURCHASE PLASTIC NO PART FY18 LINE#55 PURCHASE PLASTIC NO PART CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	38.50 EA	USD 385.00 USD 29.84
55		FY18 LINE#56 PURCHASE TYPE III BARRICADE FY18 LINE#56 PURCHASE TYPE III BARRICADE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	70.00 EA	USD 700.00 USD 54.25
56		FY18 LINE#57 PURCHASE 18" CONE WITH FY18 LINE#57 PURCHASE 18" CONE WITH CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	7.50 EA	USD 112.50 USD 8.72
57		FY18 LINE#58 PURCHASE 28" REFLECTIVE FY18 LINE#58 PURCHASE 28" REFLECTIVE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	13.00 EA	USD 195.00 USD 15.12
58		FY18 LINE#59 PURCHASE 28" NON REFLECTIVE FY18 LINE#59 PURCHASE 28" NON REFLECTIVE CONE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	8.25 EA	USD 123.75 USD 9.60
59		FY18 LINE#60 PURCHASE CONE SIGN FY18 LINE#60 PURCHASE CONE SIGN	06/30/2018	15 EA	7.95 EA	USD 119.25

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 10 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax				USD 9.25
60		FY18 LINE#61 PURCHASE 42" DELINEATOR FY18 LINE#61 PURCHASE 42" DELINEATOR W/128 BASE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	13.25 EA	USD 132.50 USD 10.27
61		FY18 LINE#62 PURCHASE 36" SIGN ON BARRIC FY18 LINE#62 PURCHASE 36" SIGN ON BARRICADE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	57.00 EA	USD 570.00 USD 44.18
62		FY18 LINE#63 PURCHASE 30" SIGN ON BARRIC FY18 LINE#63 PURCHASE 30" SIGN ON BARRICADE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	50.00 EA	USD 500.00 USD 38.75
63		FY18 LINE#64 PURCHASE DRAINS TO OCEAN FY18 LINE#64 PURCHASE DRAINS TO OCEAN STENCIL CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	60.00 EA	USD 900.00 USD 69.75
64		FY18 LINE#65 PURCHASE CAN STRIPING PAINT FY18 LINE#65 PURCHASE CAN STRIPING PAINT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	4.00 EA	USD 60.00 USD 4.65
65		FY18 LINE#66 PURCHASE FLAGGER LIGHT ON FY18 LINE#66 PURCHASE FLAGGER LIGHT ON DUTY CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	400.00 EA	USD 4,000.00 USD 310.00
66		FY18 LINE#67 PURCHASE 48" ROLLUP SIGN	06/30/2018	10 EA	150.00 EA	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 11 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 LINE#67 PURCHASE 48" ROLLUP SIGN W/HI VISIBILITY CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax Item partially delivered				USD 116.25
67		FY18 LINE#68 PURCHASE 4'X100' ORANGE FY18 LINE#68 PURCHASE 4'X100' ORANGE FENCE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	9 EA	25.00 EA	USD 225.00 USD 17.44
68		FY18 LINE#69 PURCHASE PLASTIC KRAIL FY18 LINE#69 PURCHASE PLASTIC KRAIL CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	6 EA	325.00 EA	USD 1,950.00 USD 151.13
69		FY18 LINE#70 PURCHASE CONCRETE KRAIL FY18 LINE#70 PURCHASE CONCRETE KRAIL CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	6 EA	30.00 EA	USD 180.00 USD 13.95
70		FY18 LINE#71 PURCHASE YELLOW BARRELS FY18 LINE#71 PURCHASE YELLOW BARRELS CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	200.00 EA	USD 2,000.00 USD 155.00
71		FY18 LINE#72 PURCHASE SAN BAG FILLED FY18 LINE#72 PURCHASE SAN BAG FILLED CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	15 EA	1.90 EA	USD 28.50 USD 2.21
72		FY18 LINE#73 PURCHASE 8"X 25" STRAW WADD FY18 LINE#73 PURCHASE 8"X 25" STRAW WADDLE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	19.95 EA	USD 199.50 USD 15.46

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. 4500094053**Date: 09/28/2017 Page 12 of 13**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
73		FY18 LINE#74 PURCHASE 3'X100' BLACK SILT FY18 LINE#74 PURCHASE 3'X100' BLACK SILT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	19.50 EA	USD 195.00 USD 15.12
74		FY18 LINE#75 PURCHASE 48"X75" YARD JUTE FY18 LINE#75 PURCHASE 48"X75" YARD JUTE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	9 EA	80.00 EA	USD 720.00 USD 55.80
75		FY18 LINE#76 PURCHASE WOOD STAKES 50 FY18 LINE#76 PURCHASE WOOD STAKES 50 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	10.50 EA	USD 105.00 USD 8.14
76		FY18 LINE#77 PURCHASE JUTE MESH STAPLES FY18 LINE#77 PURCHASE JUTE MESH STAPLES-200 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	24.00 EA	USD 240.00 USD 18.60
77		FY18 LINE#78 PURCHASE JUTE MESH STAPLES FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	12 EA	53.00 EA	USD 636.00 USD 49.29
78		FY18 LINE#79 PURCHASE TRAILER MOUNTED FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	3900.00 EA	USD 39,000.00 USD 3,022.50
79		FY18 LINE#80 PURCHASE ROAD CONST. AHEAD FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	10 EA	250.00 EA	USD 2,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>**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**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094053**

Date: 09/28/2017 Page 13 of 13

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 193.75
80		FY18 LINE#81 PURCHASE RIGHT/LEFT LANE FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	275.00 EA	USD 2,750.00 USD 213.13
81		FY18 LINE#82 PURCHASE LANE CLOSED W/STAN FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	250.00 EA	USD 2,500.00 USD 193.75
82		FY18 LINE#83 DETOUR AHEAD FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	80 D	0.70 D	USD 56.00 USD 4.34
83		FY18 LINE#84 ROAD CONSTRUCTION AHEAD FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	84 D	0.70 D	USD 58.80 USD 4.56
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
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						
Line Item Total \$						70,840.05
Tax \$						5,490.38
PO Total \$						76,330.43