



City of San Diego PURCHASE ORDER

PO No. **4500094087**

Date: 09/28/2017 Page 1 of 1

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: Jack Doheny Companies, INC. PO Box 609 Northville MI 48167-0609 Vendor ID: 10032185 Telephone: E-Mail: craigs@dohenycompanies.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 PART CLEANING MACHINERY AND ACCESSO FY18 PART CLEANING MACHINERY AND ACCESSORIES CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax Item partially delivered	06/30/2018	23,201.86 EA	1.00 EA	USD 23,201.86 USD 1,798.14
2		FY18 PO MOD4500094087 ITEM PO PART CLEA FY18 PO MOD 4500094087 ITEMIZED PO PART CLEANING MACHINERY AND ACCESSORIES CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00 USD 775.00
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						Line Item Total \$ 33,201.86
						Tax \$ 2,573.14
						PO Total \$ 35,775.00