



City of San Diego PURCHASE ORDER

PO No. **4500094578**

Date: 10/10/2017 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: Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908 Vendor ID: 10018293 Telephone: 619-441-3330 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MISC Shoring Components (Sch L FY18 Misc Shoring Components (Sch A) CONTACT: JEAN FERNANDES 858-614-5742 CONTRACT: 4600002743 Non-Deductible Tax Item partially delivered	06/30/2018	93,503 EA	1.00 EA	USD 93,503.00 USD 7,246.49
2		FY18 MISC CROSSING PLATES FY18 MISC CROSSING PLATES (Sch A) CONTACT: JEAN FERNANDES 858-614-5742 CONTRACT: 4600002743 Non-Deductible Tax Item partially delivered	06/30/2018	69,009.5 EA	1.00 EA	USD 69,009.50 USD 5,348.24

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 162,512.50
IMPORTANT!	Tax \$ 12,594.73
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 \$ 175,107.23