



City of San Diego PURCHASE ORDER

PO No. 4500094676**Date:** 10/12/2017 **Page 1 of 2**

| | | |
|--|---|---|
| Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov |
| Vendor: Underground Service Alert of Southern California dba DigAlert PO Box 77070 Corona CA 92877-0102 Vendor ID: 10000875 Telephone: 951-808-8100 E-Mail: sue@digalert.org | | 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 UNDERGROUND SVS TICKET COST C&MAINT UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR CONSTRUCTION & MAINTENANCE (FUND 700011). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered | 06/30/2018 | 28,000 EA | 1.65 EA | USD 46,200.00 USD 3,580.50 |
| 2 | | FY18 UNDERGROUND SVS TIC COST METRO WAST UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR METRO WASTEWATER (FUND 700000). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered | 06/30/2018 | 23,700 EA | 1.65 EA | USD 39,105.00 USD 3,030.64 |
| 3 | | FY18 UNDERGROUND SVS TIC STREET DIVISION UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR STREET DIVISION (FUND 100000). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered | 06/30/2018 | 22,000 EA | 1.65 EA | USD 36,300.00 USD 2,813.25 |
| 4 | | FY18 MAINT FEE 4500094676 MODIFICATION TO EXISTING PURCHASE ORDER NO. 4500094676 TO ADD LINE FOR | 06/30/2018 | 60 EA | 1.00 EA | USD 60.00 |

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**



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|--|-------|---|------------|------------------|-----------------------------------|---------------------------|
| **** | | MAINTENANCE FEE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. Non-Deductible Tax Item completely delivered | | | | USD 4.65 |
| 5 | | FY18 MAINT FEE 4500094676 MODIFICATION TO EXISTING PURCHASE ORDER NO. 4500094676 TO ADD LINE FOR MAINTENANCE FEE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. Non-Deductible Tax Item completely delivered | 06/30/2018 | 60 EA | 1.00 EA | USD 60.00 USD 4.65 |
| 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 \$ | | | | | | 121,725.00 |
| Tax \$ | | | | | | 9,433.69 |
| PO Total \$ | | | | | | 131,158.69 |