



City of San Diego PURCHASE ORDER

PO No. 4500094697**Date:** 10/13/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
Vendor: Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 Vendor ID: 10034838 Telephone: 619-399-3917 E-Mail: eric@premierscaffold.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - 3' X 10' X 26' Fixed Scaffold- Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	5 EA	2100.00 EA	USD 10,500.00
2		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - 5' X 10' X 19'6" Rollowing Tower - Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	5 EA	2100.00 EA	USD 10,500.00
3		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - 5' X 10' X 26' Rollowing Tower- Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	5 EA	2100.00 EA	USD 10,500.00
4		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - Weekly OT-3' X 10' X 26' Fixed Syst Scaffold- Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725	06/30/2018	5 EA	40.00 EA	USD 200.00
5		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - Weekly OT-5' X 10' X 19' 6" Rollowing Tower - Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725	06/30/2018	5 EA	35.00 EA	USD 175.00

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



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		FY18 PLTP - SCAFFOLD RENTAL FY18 PLWWTP - Weekly OT-5' X 10' X 26' Rollowing Tower - Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725	06/30/2018	5 EA	40.00 EA	USD 200.00
7		FY18 PLTP - LABOR RATE FY18 PLWWTP - Labor Rate - Standard Additional Work - Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	16 EA	95.00 EA	USD 1,520.00
8		FY18 PLTP - LABOR RATE FY18 PLWWTP - Labor Rate-Accelerated - Scaffold Rental per Contract #4600002389 from 07/01/17 to 06/30/18. Department Contact: Jesse Parks (619)221-8725	06/30/2018	8 EA	120.00 EA	USD 960.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 34,555.00	
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					Tax \$ 0.00	
					PO Total \$ 34,555.00	