



City of San Diego PURCHASE ORDER

PO No. **4500094890**

Date: 10/19/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@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: 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 EQUIP RENTAL Placement/Equipment Rental of Traffic Control Material Per requests by Street Div. Roadways Section Supervisors only OA #4600002987 Department Contact: Mike Kloth 619-527-7513 Billing Contact: Nora Ebert 619-527-3105 StreetDivision_AP@sandiego.gov Item completely delivered ****	06/30/2018	17,000 EA	1.00 EA	USD 17,000.00
2		FY18 PLACEMENT LABOR Item completely delivered ****	06/30/2018	200 EA	40.00 EA	USD 8,000.00
3		FY18 PICKUP LABOR Item completely delivered ****	06/30/2018	200 EA	40.00 EA	USD 8,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 33,000.00