



# City of San Diego PURCHASE ORDER

PO No. **4500095100**

Date: 10/25/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV		
<b>Vendor:</b> Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> 909-598-2706 <b>E-Mail:</b> johnO@haaker.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>VECTOR 2112 PLUS JET RODDER</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide vector rentals and equipment as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Dept Contact: Don Diego Faiai 619-527-3152  Non-Deductible Tax Item partially delivered	06/30/2018	6 EA	11400.00 EA	USD 68,400.00
****						USD 5,301.00
2		<b>VECTOR HYDRO-EXCAVATOR</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide vector rentals as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Dept Contact: Don Diego Faiai 619-527-3152  Non-Deductible Tax Item partially delivered	06/30/2018	3 EA	13680.00 EA	USD 41,040.00
****						USD 3,180.60
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 109,440.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 8,481.60
						<b>PO Total \$ 117,921.60</b>