



City of San Diego PURCHASE ORDER

PO No. **4500095156**

Date: 10/27/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV	
Vendor: Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: 909-598-2706 E-Mail: johnO@haaker.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BROOM BEAR-DUAL STREET SWEEPER 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 St. Sweeping Equip rentals as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Mario Inurriaga: 619-527-7425 Item completely delivered ****	06/30/2018	2 EA	9120.00 EA	USD 18,240.00
2		BROOM BADGER-STREET SWEEPER 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 St. Sweeping Equip rentals as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Mario Inurriaga: 619-527-7425 Item completely delivered ****	06/30/2018	2 EA	6840.00 EA	USD 13,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 31,920.00 Tax \$ 0.00
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		PO Total \$ 31,920.00