

PO No. 4500095280

Date: 10/31/2017 Page 1 of 6

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123 Billing Contact: Saba Fadhil

Telephone:

E-Mail:SFADHIL@SANDIEGO.GOV

Vendor: Hudson Safe T Lite Rentals

PO Box 117

El Cajon CA 92022-0117

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10004847 Telephone:619-441-3644 E-Mail: jaime@hudsonsafetlite.com

E-Mail: TRadomyshels@sandiego.gov

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P Conv Fac	rc UoM tor	Exten	ded Price
1	TYPE I BARRIC	ADES	06/30/2018	200 EA	25.50	EA	USD	5,100.00
	This Purchase 0	Order expires on June 30th, 2018.						
		or payment via mail to billing address or via PDF to ole section @ StormWater_AP@sandiego.gov	:					
	public-right-of-th	de safety equipment for work to beperformed in the ne-way as may be required from 07/01/2017 through Storm Water Division.						
	Department Cor	ntact Don Diego Faiai: 619-527-3152						
***	Item partially de	livered						
2	TYPE I PLASTIC	BARRICADE	06/30/2018	50 EA	37.00	EA	USD	1,850.00
	This Purchase 0	Order expires on June 30th, 2018.						
		or payment via mail to billing address or via PDF to ole section @ StormWater_AP@sandiego.gov	:					
	public-right-of-th	de safety equipment for work to beperformed in the ne-way as may be required from 07/01/2017 throug Storm Water Division.						
	Department Cor	ntact Don Diego Faiai: 619-527-3152						
3	PLASTIC NO PA	ARK W/ DRY ERASE	06/30/2018	50 EA	38.50		USD	1,925.00
	This Purchase (Order expires on June 30th, 2018.						,,=====
	Send invoices for	or payment via mail to billing address or via PDF to ble section @ StormWater_AP@sandiego.gov	:					
	public-right-of-th	de safety equipment for work to beperformed in the ne-way as may be required from 07/01/2017 throug Storm Water Division.						
Notes: T	he Terms and Co	onditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	SEE	LA	ST P	AGE
		IMPORTANT!					ΓΟΤ	
To ensu	re prompt payn	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	nts and invoices;	all invoices must be	_		-	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Extend	ded Price
	Department Contact Don Diego Faiai: 619-527-3152						
****	Item completely delivered						
4	28" 7LB REFLECTIVE CONE	06/30/2018	100 EA	13.00	EA	USD	1,300.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.						
	Department Contact Don Diego Faiai: 619-527-3152						
***	Item partially delivered						
5	28" NON REFLECTIVE CONE	06/30/2018	100 EA	8.25	EA	USD	825.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.						
	Department Contact Don Diego Faiai: 619-527-3152						
6	36" SIGN ON BARRICADE	06/30/2018	20 EA	57.00	EA	USD	1,140.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.						
	Department Contact Don Diego Faiai: 619-527-3152						
7	30" SIGN ON BARRICADE	06/30/2018	20 EA	50.00	EA	USD	1,000.00
	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 safety equipment for work to beperformed in the						
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	IMPORTANT!						
To ensur	IMPORTANT! The prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	s and invoices;	all invoices must be	FC	DR	ТОТ	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uc Conv Factor	m Exter	nded Price
	public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
8	DRAINS TO OCEAN STENCIL	06/30/2018	20 EA	60.00 EA	USD	1,200.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
9	CAN STRIPING PAINT	06/30/2018	100 EA	4.00 EA	USD	400.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
10	48" ROLLUP SIGN WITH HI VIS STAND	06/30/2018	20 EA	150.00 EA	USD	3,000.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
11	4' X 100' ORANGE FENCE	06/30/2018	100 EA	25.00 EA	USD	2,500.00
	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 safety equipment for work to beperformed in the					
Notes: T	The Terms and Conditions of this Purchase Order are available a	t http://sandiego	.gov/purchasing/	SEE L	AST	PAGF
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To ensur	re prompt payments, PO # must appear on all shipments to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be		•	
directed 1	to Billing Contact person at Bill-To address listed above	anu mvoices;	all irrivoices must be			



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	public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
12	18" CONE WITH REFLECTIVE	06/30/2018	100 EA	7.50 EA	USD	750.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
13	SAND BAG (FILLED)	06/30/2018	1,000 EA	1.90 EA	USD	1,900.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
14	8"x25' STRAW WADDLE	06/30/2018	100 EA	19.95 EA	USD	1,995.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
15	3' X100' BLACK SILT FENCE	06/30/2018	50 EA	19.50 EA	USD	975.00
	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 safety equipment for work to beperformed in the					
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directed	to Billing Contact person at Bill-To address listed above					



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Extend	ed Price
	public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.	h				
	Department Contact Don Diego Faiai: 619-527-3152					
46	AO"YZEVADD HITE MECH	06/20/2019	200 EA	20.00 FA	Heb	16,000,00
16	48"X75YARD JUTE MESH	06/30/2018	200 EA	80.00 EA	USD	16,000.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
17	WOOD STAKES 50 BUNDLE	06/30/2018	50 EA	10.50 EA	USD	525.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
18	JUTE MESH STAPLE 200 BOX	06/30/2018	25 EA	24.00 EA	USD	600.00
	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 safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.					
	Department Contact Don Diego Faiai: 619-527-3152					
19	JUTE MESH STAPLE 500 BOX	06/30/2018	25 EA	53.00 EA	USD	1,325.00
	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 safety equipment for work to beperformed in the					
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		the-way as may be required from 07/01/2017 through or Storm Water Division.						
	Department Co	ontact Don Diego Faiai: 619-527-3152						
20	TRAILER MOU	NTED ARROW BOARD	06/30/2018	1 EA	3900.00	EA	USD	3,900.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF to: able section @ StormWater_AP@sandiego.gov						
	public-right-of-	ride safety equipment for work to beperformed in the the-way as may be required from 07/01/2017 through or Storm Water Division.						
	Department Co	ontact Don Diego Faiai: 619-527-3152						
21	Misc equipme	nt rentals	06/30/2018	1,000 EA	1.00	EA	USD	1,000.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF to: able section @ StormWater_AP@sandiego.gov						
	public-right-of-	ride safety equipment for work to beperformed in the the-way as may be required from 07/01/2017 through or Storm Water Division.						
	Department Co	ontact Don Diego Faiai: 619-527-3152						
Notes: Th	ne Terms and C	onditions of this Purchase Order are available a	t http://sandiego.	gov/purchasing/				
		IMPORTANT!			Line Item Total		\$ 49,210.00 \$ 0.00	
		nents, PO # must appear on all shipments act person at <i>Bill-To</i> address listed above				`	•	0.00