



City of San Diego PURCHASE ORDER

PO No. **4500095280**

Date: 10/31/2017 Page 1 of 6

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: 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: 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		TYPE I BARRICADES 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 be performed 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	06/30/2018	200 EA	25.50 EA	USD 5,100.00
2		TYPE I PLASTIC BARRICADE 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 be performed 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	06/30/2018	50 EA	37.00 EA	USD 1,850.00
3		PLASTIC NO PARK W/ DRY ERASE 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 be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.	06/30/2018	50 EA	38.50 EA	USD 1,925.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Department Contact Don Diego Faiai: 619-527-3152 Item completely delivered				
	4	28" 7LB REFLECTIVE CONE 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 be performed 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	06/30/2018	100 EA	13.00 EA USD	1,300.00
5		28" NON REFLECTIVE CONE 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 be performed 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	06/30/2018	100 EA	8.25 EA USD	825.00
6		36" SIGN ON BARRICADE 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 be performed 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	06/30/2018	20 EA	57.00 EA USD	1,140.00
7		30" SIGN ON BARRICADE 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 be performed in the	06/30/2018	20 EA	50.00 EA USD	1,000.00
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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				
8		DRAINS TO OCEAN STENCIL 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 be performed 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	06/30/2018	20 EA	60.00 EA	USD 1,200.00
9		CAN STRIPING PAINT 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 be performed 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	06/30/2018	100 EA	4.00 EA	USD 400.00
10		48" ROLLUP SIGN WITH HI VIS STAND 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 be performed 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	06/30/2018	20 EA	150.00 EA	USD 3,000.00
11		4' X 100' ORANGE FENCE 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 be performed in the	06/30/2018	100 EA	25.00 EA	USD 2,500.00

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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 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 be performed 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	06/30/2018	100 EA	7.50 EA	USD 750.00
13		SAND BAG (FILLED) 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 be performed 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	06/30/2018	1,000 EA	1.90 EA	USD 1,900.00
14		8"x25' STRAW WADDLE 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 be performed 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	06/30/2018	100 EA	19.95 EA	USD 1,995.00
15		3' X100' BLACK SILT FENCE 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 be performed in the	06/30/2018	50 EA	19.50 EA	USD 975.00

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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				
16		48"X75YARD JUTE MESH 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 be performed 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	06/30/2018	200 EA	80.00 EA	USD 16,000.00
17		WOOD STAKES 50 BUNDLE 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 be performed 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	06/30/2018	50 EA	10.50 EA	USD 525.00
18		JUTE MESH STAPLE 200 BOX 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 be performed 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	06/30/2018	25 EA	24.00 EA	USD 600.00
19		JUTE MESH STAPLE 500 BOX 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 be performed in the	06/30/2018	25 EA	53.00 EA	USD 1,325.00

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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				
20		TRAILER MOUNTED ARROW BOARD 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@sanidiego.gov Vendor to provide safety equipment for work to be performed 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	06/30/2018	1 EA	3900.00 EA	USD 3,900.00
21		Misc equipment rentals 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@sanidiego.gov Vendor to provide safety equipment for work to be performed 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	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 49,210.00	
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					Tax \$ 0.00	
					PO Total \$ 49,210.00	