



# City of San Diego PURCHASE ORDER

**PO No. 4500095983****Date:** 11/27/2017 **Page 1 of 2**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
<b>Vendor:</b> Underground Service Alert of Southern California dba DigAlert PO Box 77070 Corona CA 92877-0102  <b>Vendor ID:</b> 10000875 <b>Telephone:</b> 951-808-8100 <b>E-Mail:</b> sue@digalert.org		<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>FY18 UNDEGROUND SVS TICKET COST C&amp;MAINT</b>  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR CONSTRUCTION & MAINTENANCE (FUND 700011). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.  Non-Deductible Tax	06/30/2018	28,000 EA	1.65 EA	USD 46,200.00       USD 3,580.50
2		<b>FY18 UNDEGROUND SVS TIC COST METRO WAST</b>  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR METRO WASTEWATER (FUND 700000). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.  Non-Deductible Tax	06/30/2018	23,700 EA	1.65 EA	USD 39,105.00       USD 3,030.64
3		<b>FY18 UNDEGROUND SVS TIC COST STREET DIV</b>  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR STREET DIVISION (FUND 100000). REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.  Non-Deductible Tax	06/30/2018	22,000 EA	1.65 EA	USD 36,300.00       USD 2,813.25
4		<b>FY18 MONTHLY MAINTENANCE FEE</b>  MAINTENANCE FEE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FUND 700011, 700000. REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18.	06/30/2018	60 EA	1.00 EA	USD 60.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<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	



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		CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.				
5		<b>FY18 MONTHLY MAINTENANCE FEE STREETS</b>  MAINTENANCE FEE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FUND 10000. REPLACES PO 4500081328. FROM 7/1/17 - 6/30/18. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	60 EA	1.00 EA USD	60.00
<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>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						121,725.00
Tax \$						9,424.39
<b>PO Total \$</b>						<b>131,149.39</b>