



# City of San Diego PURCHASE ORDER

PO No. **4500096008**

Date: 11/28/2017 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> Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908  <b>Vendor ID:</b> 10018293 <b>Telephone:</b> 619-441-3330 <b>E-Mail:</b>		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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 Misc Part (Required PC approval)</b>  MISC PARTS- line-42. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. AGREEMENT 4600002743. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR I.D. AND WRITE NAME OF EMPLOYEE ON INVOICE.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
2		<b>FY18 Misc Shoring Components (Sch A)</b>  MISC SHORING COMPONENTS Sch A- line 43. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. AGREEMENT 4600002743. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR I.D. AND WRITE NAME OF EMPLOYEE ON INVOICE. Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		<b>FY18 Misc Trench Boxes (Sch B)</b>  MISC TRENCH BOXES -line 44. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. AGREEMENT 4600002743. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR I.D. AND WRITE NAME OF EMPLOYEE ON INVOICE. Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
4		<b>FY18 Misc Crossing Plates (Sch C)</b>  MISC CROSSING PLATES - line 45. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. AGREEMENT 4600002743. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR I.D. AND WRITE NAME OF EMPLOYEE ON INVOICE. Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

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

## 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

**SEE LAST PAGE  
FOR TOTAL**



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5		<b>FY18 Delivery &amp; Pick-up Charges</b>  DELIVERY & PICK-UP CHARGES - line 46 DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. AGREEMENT 4600002743. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR I.D. AND WRITE NAME OF EMPLOYEE ON INVOICE. Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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<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 \$ 45,000.00
<b>IMPORTANT!</b>						Tax \$ 0.00
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						<b>PO Total \$ 45,000.00</b>