



City of San Diego PURCHASE ORDER

PO No. **4500096512**

Date: 12/15/2017 Page 1 of 1

| | | |
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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101 | Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV |
| Vendor: Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908 Vendor ID: 10018293 Telephone: 619-441-3330 E-Mail: | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---------------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | FY18 K-RAILS To provide the City of San Diego with K-Rails for Veterans Village, for the period of 12/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered | 06/30/2018 | 20,000 EA | 1.00 EA | USD 20,000.00 |
| 2 | | FY18 DELIVERY/INSTALLATION To provide the City of San Diego with K-Rails for Veterans Village, for the period of 12/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered | 06/30/2018 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| Notes: | | INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED. | | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ | 25,000.00 |
| IMPORTANT! | Tax \$ | 0.00 |
| 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 | PO Total \$ | 25,000.00 |