



# City of San Diego PURCHASE ORDER

PO No. **4500096513**

Date: 12/15/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@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 Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@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 K-RAILS</b>  To provide the City of San Diego with K-Rails for 16th and Newton, 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		<b>FY18 DELIVERY/INSTALLATION</b>  To provide the City of San Diego with K-Rails for 16th and Newton, 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
<b>Notes:</b>		INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				
<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 \$ 25,000.00
<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						Tax \$ 0.00
						<b>PO Total \$ 25,000.00</b>