



# City of San Diego PURCHASE ORDER

**PO No. 4500096524****Date:** 12/15/2017 **Page 1 of 10**

<b>Ship To:</b> City of San Diego Fleet Operation Payment Center 2740 Caminito Chollas San Diego, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
<b>Vendor:</b> Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> 909-598-2706 <b>E-Mail:</b> johnO@haaker.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>2017 10 CY VACTOR</b>  PURCHASE OF SEVEN (7) 10 CUBIC YARD VACTORS REFERENCE CONTRACT 4600001619 & ATTACHED QUOTE DATED 10/23/2017  POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV  EQUIPMENT AND INVOICE DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  DELIVERY HOURS: MONDAY THRU FRODAY 6AM-2PM  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  Non-Deductible Tax	06/30/2018	1 EA	412172.59 EA	USD 412,172.59          USD 31,943.38
2	<b>DEBRIS TANK</b>  Non-Deductible Tax	06/30/2018	1 EA	14657.64 EA	USD 14,657.64    USD 1,135.97
3	<b>ENZ NOZZLE KIT</b>  Non-Deductible Tax	06/30/2018	1 EA	7353.30 EA	USD 7,353.30    USD 569.89
4	<b>TRANS DATA ONBOARD SCALE SYSTEM</b>  Non-Deductible Tax	06/30/2018	1 EA	5253.41 EA	USD 5,253.41    USD 407.14
5	<b>INTEC CAMERA &amp; HARDWARE</b>  Non-Deductible Tax	06/30/2018	1 EA	6900.00 EA	USD 6,900.00    USD 534.75

<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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34
7		3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
8		5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
9		PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
10		CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
11		CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD 2,008.00
		Non-Deductible Tax				USD 155.62
12		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
13		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
		Non-Deductible Tax				USD 96.88
14		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
15		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>2017 10 CY VACTOR</b>	06/30/2018	1 EA	412172.59 EA	USD 412,172.59
		Non-Deductible Tax				USD 31,943.38
17		<b>DEBRIS TANK</b>	06/30/2018	1 EA	14657.64 EA	USD 14,657.64
		Non-Deductible Tax				USD 1,135.97
18		<b>ENZ NOZZLE KIT</b>	06/30/2018	1 EA	7353.30 EA	USD 7,353.30
		Non-Deductible Tax				USD 569.89
19		<b>TRANS DATA ONBOARD SCALE SYSTEM</b>	06/30/2018	1 EA	5253.41 EA	USD 5,253.41
		Non-Deductible Tax				USD 407.14
20		<b>INTEC CAMERA &amp; HARDWARE</b>	06/30/2018	1 EA	6900.00 EA	USD 6,900.00
		Non-Deductible Tax				USD 534.75
21		<b>COMPUTER DOCKING STATION</b>	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34
22		<b>3"LONG HANDLE TOOL STORAGE IN WATER TANK</b>	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
23		<b>5 BETTS FLOOD LIGHTS</b>	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
24		<b>PAINT RECLAIM WATER FILL PURPLE-FAB INST</b>	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
25		<b>CONTROL SWITCHES MOUNTED IN CAB DASH</b>	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
26		<b>CONE HOLDERS</b>	06/30/2018	1 EA	2008.00 EA	USD 2,008.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 155.62
27		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
28		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
		Non-Deductible Tax				USD 96.88
29		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
30		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54
31		2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD 412,172.59
		Non-Deductible Tax				USD 31,943.38
32		DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD 14,657.64
		Non-Deductible Tax				USD 1,135.97
33		ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD 7,353.30
		Non-Deductible Tax				USD 569.89
34		TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD 5,253.41
		Non-Deductible Tax				USD 407.14
35		INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD 6,900.00
		Non-Deductible Tax				USD 534.75
36		COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
37		3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
38		5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
39		PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
40		CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
41		CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD 2,008.00
		Non-Deductible Tax				USD 155.62
42		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
43		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
		Non-Deductible Tax				USD 96.88
44		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
45		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54
46		2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD 412,172.59
		Non-Deductible Tax				USD 31,943.38

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD 14,657.64
		Non-Deductible Tax				USD 1,135.97
48		ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD 7,353.30
		Non-Deductible Tax				USD 569.89
49		TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD 5,253.41
		Non-Deductible Tax				USD 407.14
50		INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD 6,900.00
		Non-Deductible Tax				USD 534.75
51		COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34
52		3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
53		5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
54		PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
55		CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
56		CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD 2,008.00
		Non-Deductible Tax				USD 155.62
57		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 42.63
58		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
		Non-Deductible Tax				USD 96.88
59		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
60		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54
61		2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD 412,172.59
		Non-Deductible Tax				USD 31,943.38
62		DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD 14,657.64
		Non-Deductible Tax				USD 1,135.97
63		ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD 7,353.30
		Non-Deductible Tax				USD 569.89
64		TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD 5,253.41
		Non-Deductible Tax				USD 407.14
65		INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD 6,900.00
		Non-Deductible Tax				USD 534.75
66		COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34
67		3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
68		5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
69		PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
70		CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
71		CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD 2,008.00
		Non-Deductible Tax				USD 155.62
72		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
73		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
		Non-Deductible Tax				USD 96.88
74		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
75		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54
76		2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD 412,172.59
		Non-Deductible Tax				USD 31,943.38
77		DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD 14,657.64
		Non-Deductible Tax				USD 1,135.97
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		ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD 7,353.30
		Non-Deductible Tax				USD 569.89
79		TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD 5,253.41
		Non-Deductible Tax				USD 407.14
80		INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD 6,900.00
		Non-Deductible Tax				USD 534.75
81		COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD 2,443.00
		Non-Deductible Tax				USD 189.34
82		3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
83		5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD 2,438.00
		Non-Deductible Tax				USD 188.95
84		PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD 475.00
		Non-Deductible Tax				USD 36.82
85		CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD 2,465.00
		Non-Deductible Tax				USD 191.04
86		CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD 2,008.00
		Non-Deductible Tax				USD 155.62
87		6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD 550.00
		Non-Deductible Tax				USD 42.63
88		LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD 1,250.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 96.88
89		2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD 2,786.00
		Non-Deductible Tax				USD 215.92
90		MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD 394.00
		Non-Deductible Tax				USD 30.54
<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>						
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Line Item Total \$						2,770,175.64
Tax \$						214,689.00
<b>PO Total \$</b>						<b>2,984,864.64</b>