

PO No. 4500096524

Date: 12/15/2017 Page 1 of 10

Ship To:

City of San Diego Fleet Operation Payment Center 2740 Caminito Chollas San Diego, CA 92105 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact:

Ana Gulley

Telephone:

E-Mail: AGULLEY@SANDIEGO.GOV

Vendor: Haaker Equipment Company

Total Clean 2070 N White Ave

La Verne CA 91750-5679

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon
Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

Vendor ID: 10002736 **Telephone:**909-598-2706 **E-Mail:** johnO@haaker.com

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	1 Exte	ended Price
1	2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD	412,172.59
	PURCHASE OF SEVEN (7) 10 CUBIC YARD VACTORS REFERENCE CONTRACT 4600001619 & ATTACHED QU	OTE 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 modif Update insurance and business tax as required.	ied by the City.				
	Non-Deductible Tax				USD	31,943.38
2	DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD	14,657.64
	Non-Deductible Tax				USD	1,135.97
3	ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD	7,353.30
	Non-Deductible Tax				USD	569.89
4	TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD	5,253.41
	Non-Deductible Tax				USD	407.14
5	INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD	6,900.00
	Non-Deductible Tax				USD	534.75
Notes: T	 The Terms and Conditions of this Purchase Order are av	/ailable at http://sandiego.ç	gov/purchasing/	SEE LA	ST	PAGE

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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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded 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
16 Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	CT I	
o encur	IMPORTANT!	nents and involves	all invoices must be	SEE LA FOR		
o ensur irected t ev 04 - 16	te prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed about the contact person at Bill-To address listed about	nents and invoices; ove	all invoices must be			



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Ud Conv Factor	m Exte	nded Price
	2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 E	A USD	412,172.59
	Non-Deductible Tax				USD	31,943.3
17	DEBRIS TANK	06/30/2018	1 EA	14657.64 E	USD	14,657.64
	Non-Deductible Tax				USD	1,135.97
18	ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD	7,353.30
	Non-Deductible Tax				USD	569.89
19	TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD	5,253.4
	Non-Deductible Tax				USD	407.14
20	INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD	6,900.00
	Non-Deductible Tax				USD	534.75
21	COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD	2,443.00
	Non-Deductible Tax				USD	189.34
22	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
23	5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD	2,438.00
	Non-Deductible Tax				USD	188.95
24	PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD	475.00
	Non-Deductible Tax				USD	36.82
25	CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD	2,465.00
	Non-Deductible Tax				USD	191.0
26	CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD	2,008.00
lotes: Ti	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE L	AST	PAGF
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fact		Exte	nded 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
Notes: T	he Terms and Conditions of this Purchase Order are available.	able at http://sandiego	.gov/purchasing/	SEE	LA	ST	PAGE
	IMPORTANT! The prompt payments, PO # must appear on all ships to Billing Contact person at Bill-To address listed ab						ΓAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exte	nded Price
37	3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 E.	USD	550.00
	Non-Deductible Tax				USD	42.63
38	5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 E	A 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 E	USD	475.00
	Non-Deductible Tax				USD	36.82
40	CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 E	A USD	2,465.00
	Non-Deductible Tax				USD	191.04
41	CONE HOLDERS	06/30/2018	1 EA	2008.00 E	A USD	2,008.00
	Non-Deductible Tax				USD	155.62
42	6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 E.	USD	550.00
	Non-Deductible Tax				USD	42.63
43	LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 E	A USD	1,250.00
	Non-Deductible Tax				USD	96.88
44	2 CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 E	A USD	2,786.00
	Non-Deductible Tax				USD	215.92
45	MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 E	USD	394.00
	Non-Deductible Tax				USD	30.54
46	2017 10 CY VACTOR	06/30/2018	1 EA	412172.59 E	A USD	412,172.59
	Non-Deductible Tax				USD	31,943.38
47 Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE 1	ACT	
	IMPORTANT!				ASI R TO	PAGE Tai



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exter	nded 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
Notes: T	The Terms and Conditions of this Purchase Order are availage	ble at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGE
	IMPORTANT! re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo			FOR		



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fact		Exte	nded 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	5,253.4
	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
otes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	LA	ST	PAGE
	IMPORTANT! The prompt payments, PO # must appear on all ships to Billing Contact person at Bill-To address listed about the state of t						ΓAL



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BETTS FLOOD LIGHTS Non-Deductible Tax	06/30/2018	1 EA	2438.00 EA		
Non-Deductible Tax			2100.00 27	USD	2,438.00
				USD	188.95
PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD	475.00
Non-Deductible Tax				USD	36.82
CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD	2,465.00
Non-Deductible Tax				USD	191.04
CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD	2,008.00
Non-Deductible Tax				USD	155.62
" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD	550.00
Non-Deductible Tax				USD	42.63
ED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD	1,250.00
Non-Deductible Tax				USD	96.88
CUSTOMER STOOL STORAGE	06/30/2018	1 EA	2786.00 EA	USD	2,786.00
Non-Deductible Tax				USD	215.92
MOUNT WATER FILL METER AT CURB	06/30/2018	1 EA	394.00 EA	USD	394.00
Non-Deductible Tax				USD	30.54
017 10 CY VACTOR	06/30/2018	1 EA	412172.59 EA	USD	412,172.59
Non-Deductible Tax				USD	31,943.38
DEBRIS TANK	06/30/2018	1 EA	14657.64 EA	USD	14,657.64
Non-Deductible Tax				USD	1,135.97
Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEFI		PAGE
IMPORTANT!					
	Non-Deductible Tax ONE HOLDERS Non-Deductible Tax "TUBE STOOL STORAGE Non-Deductible Tax ED STRIP LIGHTING IN TOOL BOXES Non-Deductible Tax CUSTOMER STOOL STORAGE Non-Deductible Tax IOUNT WATER FILL METER AT CURB Non-Deductible Tax O17 10 CY VACTOR Non-Deductible Tax DEBRIS TANK Non-Deductible Tax Terms and Conditions of this Purchase Order are availa	Non-Deductible Tax ONE HOLDERS Non-Deductible Tax "TUBE STOOL STORAGE Non-Deductible Tax DONE HOLDERS O6/30/2018 Non-Deductible Tax "TUBE STOOL STORAGE Non-Deductible Tax CUSTOMER STOOL STORAGE Non-Deductible Tax CUSTOMER STOOL STORAGE Non-Deductible Tax IOUNT WATER FILL METER AT CURB Non-Deductible Tax O17 10 CY VACTOR Non-Deductible Tax DIAM Non-Ded	Non-Deductible Tax	ONTROL SWITCHES MOUNTED IN CAB DASH Non-Deductible Tax ONE HOLDERS O6/30/2018 1 EA 2008.00 EA Non-Deductible Tax "TUBE STOOL STORAGE Non-Deductible Tax ED STRIP LIGHTING IN TOOL BOXES Non-Deductible Tax CUSTOMER STOOL STORAGE Non-Deductible Tax O6/30/2018 1 EA 2786.00 EA 1 EA 1 EA 2786.00 EA 1 EA	Non-Deductible Tax



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
	ENZ NOZZLE KIT	06/30/2018	1 EA	7353.30 EA	USD	7,353.3
	Non-Deductible Tax				USD	569.8
79	TRANS DATA ONBOARD SCALE SYSTEM	06/30/2018	1 EA	5253.41 EA	USD	5,253.4
	Non-Deductible Tax	Service Description	407.1			
80	INTEC CAMERA & HARDWARE	06/30/2018	1 EA	6900.00 EA	USD	6,900.0
	Non-Deductible Tax				USD	534.7
81	COMPUTER DOCKING STATION	06/30/2018	1 EA	2443.00 EA	USD	2,443.0
	Non-Deductible Tax				USD	189.3
82	3"LONG HANDLE TOOL STORAGE IN WATER TANK	06/30/2018	1 EA	550.00 EA	USD	550.0
	Non-Deductible Tax				USD	42.6
83	5 BETTS FLOOD LIGHTS	06/30/2018	1 EA	2438.00 EA	USD	2,438.0
	Non-Deductible Tax				USD	188.9
84	PAINT RECLAIM WATER FILL PURPLE-FAB INST	06/30/2018	1 EA	475.00 EA	USD	475.0
	Non-Deductible Tax				USD	36.8
85	CONTROL SWITCHES MOUNTED IN CAB DASH	06/30/2018	1 EA	2465.00 EA	USD	2,465.0
	Non-Deductible Tax				USD	191.0
86	CONE HOLDERS	06/30/2018	1 EA	2008.00 EA	USD	2,008.0
	Non-Deductible Tax				USD	155.6
87	6" TUBE STOOL STORAGE	06/30/2018	1 EA	550.00 EA	USD	550.0
	Non-Deductible Tax				USD	42.6
88	LED STRIP LIGHTING IN TOOL BOXES	06/30/2018	1 EA	1250.00 EA	USD	1,250.0
otes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGE
	IMPORTANT!			FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	ended 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
Notes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	Line Item Total		2,770,175.64
	IMPORTANT!			Tax	\$	214,689.00