



# City of San Diego PURCHASE ORDER

PO No. **4500097803**

Date: 02/16/2018 Page 1 of 1

| <b>Ship To:</b><br>WATER DEPT-OPERATIONS DIVISION<br>2797 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039  |   | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123   |                  | <b>Billing Contact:</b><br>PERLA SILVA<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> psilva@sandiego.gov |                                   |
|--|---|---|------------------|---|-----------------------------------|
| <b>Vendor:</b> Bridgestone HosePower, LLC<br>HosePower USA and/or Complete<br>Safet<br>50 Industrial Loop N<br>Orange Park FL 32073<br><br><b>Vendor ID:</b> 10036224 <b>Telephone:</b> 858-268-4433 <b>E-Mail:</b> dpetrashamraz@hosepower.co |   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Tammy Ferguson<br><b>Telephone:</b> 619-236-6043<br><b>E-Mail:</b> TFerguson@sandiego.gov |                  |   |                                   |
| Line #   | Item ID/Description<br>Serv # Service Description   | Del.Date  | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor   | Extended Price                    |
| 1  | <b>FY18 ON-SITE EMERGENCY REPAIR SVS</b><br><br>TO PROCIDE ON-SITE EMERGENCY REPAIR SERVICES FOR THE HYDRAULIC HOSES AND<br>LINES ON BACKHOES AND IMPULSE HAMMERS.<br>DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439.<br>DELIVER UPON REQUEST.<br><br>Non-Deductible Tax<br>Item partially delivered | 06/30/2018  | 25,000 EA        | 1.00 EA   | USD 25,000.00<br><br>USD 1,937.50 |
| <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><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be<br>directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above                                   |   |   |                  | Line Item Total \$ 25,000.00<br>Tax \$ 1,937.50<br><br><b>PO Total \$ 26,937.50</b>                       |                                   |