



# City of San Diego PURCHASE ORDER

PO No. **4500098178**

Date: 03/05/2018 Page 1 of 3

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
<b>Vendor:</b> Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103  <b>Vendor ID:</b> 10010023 <b>Telephone:</b> 619-443-5887 <b>E-Mail:</b> tsavage@bobs Crane.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY18 CRANE RENTAL SERVICES 5 TONS</b>  FY18 FIVE TONS WITH OPERATOR CONTRACT # 4600002198 LINE 11 DEPT CONTACT: JEAN FERNANDES 858-614-5742  *****DO NOT SHIP UNTIL REQUESTED*****  Non-Deductible Tax	06/30/2018	44 H	140.00 H	USD 6,160.00    USD 477.40
2	<b>FY18 12 TON</b>  FY18 TWELVE (12) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 12 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	112 H	150.00 H	USD 16,800.00    USD 1,302.00
3	<b>FY18 12 TON W/CLAM/ORANGE PEEL</b>  FY18 TWELVE (12) TON WITH CLAM/ORANGE PEEL CONTRACT AGREEMENT 4600002198 LINE 13 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	16 H	160.00 H	USD 2,560.00    USD 198.40
4	<b>FY18 15 TON W/OPERATOR</b>  FY18 FIFTEEN (15) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 14 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	88 H	165.00 H	USD 14,520.00    USD 1,125.30

<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	



# City of San Diego PURCHASE ORDER

PO No. **4500098178**

Date: 03/05/2018 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>FY18 30 TON W/OPERATOR</b>  FY18 THIRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 15 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	176 H	175.00 H	USD 30,800.00    USD 2,387.00
6		<b>FY18 45 TON W/OPERATOR</b>  FY18 FOURTY FIVE (45) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 16 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	150 H	185.00 H	USD 27,750.00    USD 2,150.63
7		<b>FY18 70 TON W/OPERATOR</b>  FY18 SEVENTY (70) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 17 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	30 H	275.00 H	USD 8,250.00    USD 639.38
8		<b>FY18 80 TON W/OPERATOR</b>  FY18 EIGHTY (80) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 18 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax	06/30/2018	100 H	300.00 H	USD 30,000.00    USD 2,325.00
9		<b>FY18 100 TON W/ OPERATOR</b>  FY18 ONE HUNDRED (100) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 19 DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Non-Deductible Tax  Item partially delivered	06/30/2018	160 H	310.00 H	USD 49,600.00    USD 3,844.00
10		<b>FY18 LARGE CRANE SERVICE</b>  FY18 LARGE CRANE SERVICE	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## 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**



# City of San Diego PURCHASE ORDER

PO No. **4500098178**

Date: 03/05/2018 Page 3 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DEPT. CONTACT: JEAN FERNANDES 858-614-5742  ***DO NOT SHIP UNTIL REQUESTED***  Insurance and business tax certificate to be updated as may be required.  Non-Deductible Tax  Item partially delivered				USD 1,162.50
<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>					Line Item Total \$ 201,440.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 15,611.61	
					<b>PO Total \$ 217,051.61</b>	