



City of San Diego PURCHASE ORDER

PO No. **4500098371**

Date: 03/13/2018 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov	
Vendor: Bridgestone HosePower, LLC HosePower USA and/or Complete Safet 50 Industrial Loop N Orange Park FL 32073 Vendor ID: 10036224 Telephone: 858-268-4433 E-Mail: dpetrashamraz@hosepower.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 CABLES,CHAINS,& LIFTING TOOLS BIM PO TO PURCHASE STEEL PULLING CABLES, CHAINS, HOOKS AND LIFTING TOOLS. Quote dated 3/12/18. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. DELIVER UPON REQUEST.	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	