



City of San Diego PURCHASE ORDER

PO No. **4500099997**

Date: 05/25/2018 Page 1 of 2

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: We Do Equip Repair And Supply Inc 1932 Elise Circle Corona CA 92879-1310 Vendor ID: 10003432 Telephone: 951-808-9167 E-Mail: insurance@rdoequipment.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 HAMMER W/HONDA ENGINE MTX70 MQ HAMMER W/HONDA ENGINE. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	2880.00 EA	USD 28,800.00 USD 2,232.00
2		FY18 5204 APT T HANDLE DIGGER 5204 APT T HANDLE DIGGER 1 CH. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	8 EA	800.00 EA	USD 6,400.00 USD 496.00
3		FY18 A21014 MOIL POINTS 1" SHANK FY18 A21014 MOIL POINTS 1" SHANK. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	8 EA	19.25 EA	USD 154.00 USD 11.94
4		FY18 B20300 CLAY SPADE 1" SHANK B20300 CLAY SPADE 1" SHANK. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	8 EA	75.00 EA	USD 600.00 USD 46.50
5		FY18 5237 APT 90LB PAVING BREAKER	06/30/2018	4 EA	860.00 EA	USD 3,440.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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****		5237 APT 90LB PAVING BREAKER. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered				USD 266.60
6		FY18 543928 CLUTCH SPRING 543928 CLUTCH SPRING. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	50 EA	6.00 EA	USD 300.00 USD 23.25
7		FY18 525496 DRIVE SPROCKET 525496 DRIVE SPROCKET. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	20 EA	29.99 EA	USD 599.80 USD 46.49
8		FY18 ICS CHAIN-CHAINSAW ICS CHAIN-CHAINSAW. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	5 EA	440.00 EA	USD 2,200.00 USD 170.50
9		FY18 ICS BAR-CHAINSAW ICS BAR-CHAINSAW. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. GOOD THROUGH 6/30/18. Non-Deductible Tax Item completely delivered	06/30/2018	5 EA	229.00 EA	USD 1,145.00 USD 88.74
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	43,638.80
IMPORTANT!					Tax \$	3,382.02
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					PO Total \$	47,020.82