



City of San Diego PURCHASE ORDER

PO No. **4500100387**

Date: 06/07/2018 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: Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: 909-598-2706 E-Mail: johnO@haaker.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 RENTAL VACTOR HYDRO EXCAVATOR RENTAL OF (1) VACTOR PARADIGM HYDRO-EXCAVATOR. VACTOR SUPPLIED CHASSIS, SINGLE AXLE, 2018 FREIGHTLINER M2 106 4 X 2 SBA, 325 HP, AUTO 26,000 GVWR, 2013 EMISSIONS FOR METER SHOP USAGE ONLY. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. Non-Deductible Tax Item partially delivered	05/22/2018	3 EA	9000.00 EA	USD 27,000.00 USD 2,092.50
2		FY18 RENTAL VACTOR HYDRO EXCAVATOR RENTAL OF (1) VACTOR PARADIGM HYDRO-EXCAVATOR. VACTOR SUPPLIED CHASSIS, SINGLE AXLE, 2018 FREIGHTLINER M2 106 4 X 2 SBA, 325 HP, AUTO 26,000 GVWR, 2013 EMISSIONS FOR METER SHOP USAGE ONLY. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. Non-Deductible Tax	05/22/2018	3 EA	9000.00 EA	USD 27,000.00 USD 2,092.50
3		FY18 PARTS 2" AND 3" HOSE PARTS FOR 2" AND 3" HOSE. MONTHLY RENTAL PRICE FOR 3 MONTHS. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. GOOD THROUGH 6/30/18. FOR METER SHOP USAGE ONLY. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE. Non-Deductible Tax Item partially delivered	05/22/2018	2,850 EA	1.00 EA	USD 2,850.00 USD 220.88
Notes:		OA 4600002475 PRICING DISCOUNT PER VENDOR PROPOSAL DATED 4/3/18 LINES 1 and 2 - NET PRICE REFLECTS 3 MOS. RENTAL.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 56,850.00	
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					Tax \$ 4,405.88	
					PO Total \$ 61,255.88	