



City of San Diego PURCHASE ORDER

PO No. 4500100877

Date: 07/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: 619-441-3644 E-Mail: jaime@hudsonsafelite.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 MISC EQUIP RENTAL Placement/Equipment Rental of Traffic Control Material Per requests by Street Div. Roadways Section Supervisors only OA #4600002987 For the period of 7/1/18 to 6/30/19 Department Contact: Mike Kloth 619-527-7513 Billing Contact: Nora Ebert 619-527-3105 StreetDivision_AP@sandiego.gov Item partially delivered	06/28/2019	24,000 EA	1.00 EA	USD 24,000.00
2		FY19 PLACEMENT LABOR	06/28/2019	200 EA	40.00 EA	USD 8,000.00
3		FY19 PICKUP LABOR	06/28/2019	200 EA	40.00 EA	USD 8,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 40,000.00
IMPORTANT!		Tax \$ 0.00
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		PO Total \$ 40,000.00