



City of San Diego PURCHASE ORDER

PO No. 4500100975

Date: 07/05/2018 **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
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Vendor: We Do Equip Repair And Supply Inc 1932 Elise Circle Corona CA 92879-1310	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10003432 Telephone: 951-808-9167 E-Mail: tonyscurto@yahoo.com	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		FY19 MTX7Q HAMMER W/HONDA ENGINE MTX70 MQ HAMMER WITH HONDA ENGINE. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	10 EA	2880.00 EA	USD 28,800.00
						USD 2,232.00
2		FY19 5204 APT T HANDLE DIGGER 1 CH. 5204 APT T HANDLE DIGGER 1 CH. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	8 EA	800.00 EA	USD 6,400.00
						USD 496.00
3		FY19 A21014 MOIL POINTS-1" SHANK A21014 MOIL POINTS-1" SHANK. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	8 EA	19.25 EA	USD 154.00
						USD 11.94
4		FY19 B20300 CLAY SPADE 1" SHANK B20300 CLAY SPADE 1" SHANK. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	8 EA	75.00 EA	USD 600.00
						USD 46.50
5		FY19 5237 APT 90LB PAVING BREAKER 5237 APT 90LB PAVING BREAKER. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	4 EA	860.00 EA	USD 3,440.00
						USD 266.60
6		FY19 543928 CLUTCH SPRING	06/30/2019	50 EA	6.00 EA	USD 300.00

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

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



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		543928 CLUTCH SPRING. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax				USD 23.25
7	FY19 525496	DRIVE SPROCKET 525496 DRIVE SPROCKET. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	20 EA	29.99 EA	USD 599.80 USD 46.49
8	FY19 ICS CHAIN	CHAINSAW ICS CHAIN CHAINSAW. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	5 EA	440.00 EA	USD 2,200.00 USD 170.50
9	FY19 ICS BAR-	CHAINSAW ICS BAR-CHAINSAW. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. Non-Deductible Tax	06/30/2019	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.

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Line Item Total \$	43,638.80
Tax \$	3,382.02
PO Total \$	47,020.82

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