



City of San Diego PURCHASE ORDER

PO No. 4500101315

Date: 07/11/2018 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
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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
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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 WIRE SEWER ROD FY19 TOOLS & GENERAL MACHINERY 22007148 WIRE SEWER ROD 3/8"X1000'-1200 CO THIS PO REPLACES PO 4500091139 CONTRACT #4600002131 BID#10043285-14N CONTACT LARRY COOPER 858-614-5774 **** Item partially delivered	06/30/2019	72,000 FT	0.60 FT	USD 43,200.00
2		FY19 FREIGHT FY19 FREIGHT **** Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
Notes: **PLEASE DO NOT SHIP MATERIAL UNTIL REQUESTED**						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	48,200.00
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 \$	48,200.00