



# City of San Diego PURCHASE ORDER

**PO No. 4500101352**

**Date:** 07/11/2018 **Page 1 of 2**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
---	---	---

<b>Vendor:</b> Underground Service Alert of Southern California dba DigAlert PO Box 77070 Corona CA 92877-0102	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10000875 <b>Telephone:</b> 951-808-8100 <b>E-Mail:</b> sue@digalert.org	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 UNDERGROUND SVS TICKET COST C&amp;MAINT</b>  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR CONSTRUCTION & MAINTENANCE (FUND 700011). REPLACES PO 4500094676. FROM 7/1/18 - 6/30/19. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2019	28,000 EA	1.65 EA	USD 46,200.00
2		<b>FY19 UNDERGROUND SVS TIC COST METRO WAST</b>  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR METRO WASTEWATER (FUND 700000). REPLACES PO 4500094676. FROM 7/1/18 - 6/30/19. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2019	23,700 EA	1.65 EA	USD 39,105.00
3		<b>FY19 MAINT FEE</b>  MAINTENANCE FEE. REPLACES PO 4500094676. FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. **** Item partially delivered	06/30/2019	60 EA	1.00 EA	USD 60.00
4		<b>FY19 UNDERGROUND SVS TIC STREET DIVISION</b>  PO MODIFICATION  UNDERGROUND DIG ALERT SERVICES TICKET COST. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631 FOR STREET DIVISION (FUND 100000). REPLACES PO 450094676. FROM 7/1/18 - 6/30/19. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2019	22,000 EA	1.65 EA	USD 36,300.00

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



# City of San Diego PURCHASE ORDER

**PO No. 4500101352**

Date: 07/11/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>FY19 MAINT FEE</b>  PO MODIFICATION  MAINTENANCE FEE. FOR STREET DIVISION (FUND 100000). REPLACES PO 450094676. FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631.  **** Item partially delivered	06/30/2019	60 EA	1.00 EA USD	60.00
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.					
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 121,725.00
<b>IMPORTANT!</b>						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						<b>PO Total \$ 121,725.00</b>