



City of San Diego PURCHASE ORDER

PO No. 4500101420

Date: 07/12/2018 **Page 1 of 2**

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 PO LINE3 1"X20' CPLD 1" FY19 PO LINE28 1"X20' CPDL 1" CONTACT JESUS ESCALONA 858-644-5772 REPLACES 4500092816 CONTRACT#4600002368 BID#10058027-15K DO NOT SHIP MATERIAL UNTIL CONTACTED Non-Deductible Tax Item partially delivered	06/30/2019	30 EA	146.00 EA	USD 4,380.00 USD 339.45
2		FY19 PO LINE6 1"X600' CPLD 1" FY19 PO LINE31 1"X600' CPLD 1" Non-Deductible Tax Item partially delivered	06/30/2019	20 EA	1345.00 EA	USD 26,900.00 USD 2,084.75
3		FY19 PO LINE8 TIGERTAILS 3"X36" FY19 PO LINE33 TIGERTAILS 1"X20' Non-Deductible Tax Item partially delivered	06/30/2019	80 EA	80.00 EA	USD 6,400.00 USD 496.00
4		FY19 PO LINE9 3/4" MALE FITTING FY19 PO LINE34 3/4" MALE FITTING Non-Deductible Tax	06/30/2019	10 EA	19.00 EA	USD 190.00 USD 14.73
5		FY19 PO LINE11 3/4" MENDER FY19 PO LINE36 3/4" MENDER Non-Deductible Tax	06/30/2019	10 EA	34.00 EA	USD 340.00 USD 26.35

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		FY19 PO LINE12 1" MALE FITTING FY19 PO LINE37 1" MALE FITTING Non-Deductible Tax	06/30/2019	50 EA	13.00 EA	USD 650.00 USD 50.38
7		FY19 PO LINE14 1" MENDER FY19 PO LINE39 1" MENDER Non-Deductible Tax Item partially delivered	06/30/2019	50 EA	17.50 EA	USD 875.00 USD 67.82
8		FY19 PO MISC. LINE FY19 PO LINE 51 MISC. LINE Item partially delivered	06/30/2019	33,450 EA	1.00 EA	USD 33,450.00
9		FY19 PO FREIGHT FY19 PO FREIGHT	06/30/2019	1 EA	5000.00 EA	USD 5,000.00
Notes:		CONTACT JESUS ESCALONA 858-644-5772 REPLACES 4500092816 CONTRACT#4600002368 BID#10058027-15K **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 \$	78,185.00
IMPORTANT!		Tax \$	3,079.48
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 \$	81,264.48