



# City of San Diego PURCHASE ORDER

**PO No. 4500101639**

**Date:** 07/16/2018 **Page 1 of 4**

<b>Ship To:</b> WASTEWATER COLLECTION TOOL ROOM 9150 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Anna Esparza  <b>Telephone:</b>  <b>E-Mail:</b> AESPARZA@SANDIEGO.GOV
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<b>Vendor:</b> CTS Concrete Tool Supply 2238 Oak Hill Dr Escondido CA 92027-3808  <b>Vendor ID:</b> 10027585 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		ITEM # A 16241-64012 CONCRETE SAW  FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742  Non-Deductible Tax	06/30/2019	2 EA	383.50 EA	USD 767.00     USD 59.45
2		ITEM # B 542758328 BLADE, 14 X .165  FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742  Non-Deductible Tax Item partially delivered	06/30/2019	2 EA	320.50 EA	USD 641.00     USD 49.68
3		ITEM # B 542758328 BLADE, 18" X .165  FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742  Non-Deductible Tax Item partially delivered	06/30/2019	2 EA	518.00 EA	USD 1,036.00     USD 80.29
4		ITEM # B 542758328 BLADE, "20 X .165  FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	698.00 EA	USD 1,396.00

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**IMPORTANT!**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 108.19
5		ITEM # B 542758401 BLADE. 30" X .165 FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	985.00 EA	USD 1,970.00
		Non-Deductible Tax				USD 152.68
6		ITEM # B 542758358 BLADE, 36" X .165 FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	2305.00 EA	USD 4,610.00
		Non-Deductible Tax				USD 357.28
7		ITEM # B CA4247 BLADE, 42" X .165 FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	2485.50 EA	USD 4,971.00
		Non-Deductible Tax				USD 385.26
8		ITEM # B BR-4012 BRUSH TOOL 14' FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	59.75 EA	USD 119.50
		Non-Deductible Tax				USD 9.26
****		Item completely delivered				
9		ITEM # 523192601 GUARD, 20" FOR CONCRETE FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	454.00 EA	USD 908.00
		Non-Deductible Tax				USD 70.37
10		ITEM # 523192601 GUARD, 36" FOR CONCRETE	06/30/2019	1 EA	1434.00 EA	USD 1,434.00

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		FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD 111.14
11		<b>ITEM # H 3070-HOSE,VACUUM 1 1/2" 50'</b> FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2019	1 EA	158.00 EA	USD 158.00 USD 12.25
12		<b>ITEM # M MOTOR, ONLY FOR VACUUM SYSTEM</b> FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2019	1 EA	248.00 EA	USD 248.00 USD 19.22
13		<b>ITEM # V VACUUM, SYSTEM 2HP-55 GAL</b> FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2019	1 EA	1326.50 EA	USD 1,326.50 USD 102.80
14		<b>ITEM # W 4045 WAND, STEEL 54" TWO PIECE</b> FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2019	1 EA	88.50 EA	USD 88.50 USD 6.86
15		<b>ITEM # L LABOR LABOR AND TECHNICAL</b> FY19 ITEMIZED PO SEE ATTACHED QUOTE DEPT CONTACT: JEAN FERNANDES 858-614-5742	06/30/2019	1 EA	120.00 EA	USD 120.00
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>ITEM # B GLADE, 20" X .165</b>	06/30/2019	1 EA	590.00 EA	USD 590.00
		FY19 ITEMIZED PO				
		SEE ATTACHED QUOTE				
		DEPT CONTACT: JEAN FERNANDES 858-614-5742				
		Non-Deductible Tax				USD 45.73
****		Item completely delivered				
<b>17</b>		<b>MISC TOOLS</b>	06/30/2019	4,616.5 EA	1.00 EA	USD 4,616.50
		FY19 ITEMIZED PO				
		SEE ATTACHED QUOTE				
		DEPT CONTACT: JEAN FERNANDES 858-614-5742				
		Non-Deductible Tax				USD 357.78
****		Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.					

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Line Item Total \$	25,000.00
Tax \$	1,928.24
<b>PO Total \$</b>	<b>26,928.24</b>