



# City of San Diego PURCHASE ORDER

**PO No. 4500101933**

**Date:** 07/20/2018 **Page 1 of 1**

<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> Bridgestone HosePower, LLC HosePower USA and/or Complete Safet 50 Industrial Loop N Orange Park FL 32073	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10036224 <b>Telephone:</b> 858-268-4433 <b>E-Mail:</b> dpetrashamraz@hosepower.co	<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 ON-SITE REPAIR BACKHOES</b>	08/03/2018	25,000 EA	1.00 EA	USD 25,000.00
		TO PROVIDE ON-SITE REPAIR SERVICES FOR THE HYDRAULIC HOSES AND LINES ON BACKHOES AND UMPULSE HAMMERS. DEPARTMENT CONTACTS: JEFF REMSBURG @ 858-614-4539. FROM: 7/1/18 - 6/30/19.				
		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 1,937.50
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>26,937.50</b>