



# City of San Diego PURCHASE ORDER

**PO No. 4500102162**

**Date:** 07/23/2018 **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
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<b>Vendor:</b> Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> 909-598-2706 <b>E-Mail:</b> johnO@haaker.com	<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		<b>FY19 RENTAL VACTOR HYDRO EXCAVATOR</b>  RENTAL OF (1) VACTOR PARADIGM HYDRO-EXCAVATOR. VACTOR SUPPLIED CHASSIS, SINGLE AXLE, 2018 FREIGHTLINER M2 106 4 X 2 SBA, 325 HP, AUTO 26,000 GVWR, 2013 EMISSIONS FOR METER SHOP USAGE ONLY. MONTHLY PRICE RENTAL FOR 12 MONTHS. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. VALID FROM 7/1/18- 6/30/19. REPLACES PO 4500100387.  Non-Deductible Tax Item completely delivered	06/30/2019	12 EA	9000.00 EA	USD 108,000.00  USD 8,370.00
2		<b>FY19 RENTAL VACTOR HYDRO EXCAVATOR</b>  RENTAL OF (1) VACTOR PARADIGM HYDRO-EXCAVATOR. VACTOR SUPPLIED CHASSIS, SINGLE AXLE, 2018 FREIGHTLINER M2 106 4 X 2 SBA, 325 HP, AUTO 26,000 GVWR, 2013 EMISSIONS FOR METER SHOP USAGE ONLY. MONTHLY PRICE RENTAL FOR 12 MONTHS. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. VALID FROM 7/1/18- 6/30/19.  Non-Deductible Tax Item partially delivered	06/30/2019	12 EA	9000.00 EA	USD 108,000.00  USD 8,370.00
3		<b>FY19 PARTS FOR 2" AND 3" HOSE</b>  PARTS FOR 2" AND 3" HOSE. MONTHLY RENTAL PRICE FOR 3 MONTHS. PARTS FOR 2" AND 3" HOSES. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. FROM 7/1/18 - 6/30/19. FOR METER SHOP USAGE ONLY. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE.  Non-Deductible Tax	06/30/2019	12 EA	950.00 EA	USD 11,400.00  USD 883.50

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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Date: 07/23/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item partially delivered				
4	<b>FY19 MOD PARTS FOR 2" AND 3" HOSE</b>  MODIFICATION TO EXISTING 4500102162. FOR PARTS FOR 2" AND 3" HOSE. MONTHLY RENTAL PRICE FOR 12 MONTHS. PARTS FOR 2" AND 3" HOSES. DEPARTMENT CONTACT: JIMMY EVANS @ 619-527-7524. FROM 7/1/18 - 6/30/19. FOR METER SHOP USAGE ONLY. PLEASE CHECK I.D.AND ADD NAME OF EMPLOYEE TO INVOICE.	02/14/2019	12 EA	475.00 EA	USD 5,700.00
	Non-Deductible Tax				USD 441.75
****	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>		Line Item Total \$	233,100.00
<b>IMPORTANT!</b>		Tax \$	18,065.25
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 \$</b>	<b>251,165.25</b>