



City of San Diego PURCHASE ORDER

PO No. 4500102199

Date: 07/24/2018 **Page 1 of 1**

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

Vendor: Bridgestone HosePower, LLC HosePower USA and/or Complete Safet 50 Industrial Loop N Orange Park FL 32073	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10036224 Telephone: 858-268-4433 E-Mail: dpetrashamraz@hosepower.co	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 EMERGENCY REPAIR SVS	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		FOR EMERGENCY REPAIR SERVICE FOR HYDRAULIC HOSES AND LNES ON BACKHOES AND IMPLUSE HAMMERS. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. FROM 7/1/18 - 6/30/19. *PLEASE DELIVER UPON REQUEST.				
		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
Notes:		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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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 \$ 26,937.50