



City of San Diego PURCHASE ORDER

PO No. **4500102303**

Date: 07/25/2018 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: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov		
Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: 619-441-3644 E-Mail: jaime@hudsonsafetlite.com				Terms: within 30 days Due net Delivery Terms: FOB Destination 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 MISC EQUIP RENTAL FY19 Misc equipment rentals Dept Contact: Peter Najor 619-527-7621 Non-Deductible Tax Item partially delivered	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****						USD 1,550.00
2		FY19 DELIVERY AND SET UP FY19 Delivery and set up Dept Contact: Peter Najor 619-527-7621	06/30/2019	125 EA	40.00 EA	USD 5,000.00
3		FY19 WEEKEND DELIVERY FY19 Weekend Delivery Dept Contact: Peter Najor 619-527-7621	06/30/2019	62.5 EA	40.00 EA	USD 2,500.00
4		FY19 WEEKEND PICK UP FY19 Weekend Pick up Dept Contact: Peter Najor 619-527-7621	06/30/2019	62.5 EA	40.00 EA	USD 2,500.00
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 \$ 30,000.00
IMPORTANT!						Tax \$ 1,550.00
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						PO Total \$ 31,550.00