



# City of San Diego PURCHASE ORDER

**PO No. 4500102668**

**Date:** 07/31/2018 **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> Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10018293 <b>Telephone:</b> 619-441-3330 <b>E-Mail:</b>	<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 MISC PARTS-LINE 84</b>  MISC. PARTS FOR SHORING OF TRENCHES-LINE 84. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES PO 4500092754. 7/1/18.  **** Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
2		<b>FY19 MISC SHORING COPONENTS SCH A - 85</b>  MISC. SHORING COMPONENTS (SCH A)- LINE 85. FOR SHORING OF TRENCHES. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES PO 4500092754. 7/1/18.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		<b>FY19 MISC. TRENCH BOXES SCH B-44 - 86</b>  MISC. TRENCH BOXES (SCH B) - LINE 86. FOR TRENCH BOXES - LINE 86. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES PO 4500092754. 7/1/18.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
4		<b>FY19 MISC CROSSING PLATES SCH C- 87</b>  MISC CROSSING PLATES (SCH C) -LINE 87. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00

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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		REPLACES PO 4500092754. 7/1/18.				
5		<b>FY19 DELIVERY &amp; PICK-UP CHARGES-LINE 88</b>  DELIVERY AND PICK-UP CHARGES-LINE 88. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE -DISTRICTS SECTION. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES PO 4500092754. 7/1/18.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
		**** 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.				

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Line Item Total	\$	25,000.00
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>

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