



City of San Diego PURCHASE ORDER

PO No. 4500102684

Date: 07/31/2018 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
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Vendor: Woudenberg Industries Inc dba Trebor Shoring Rentals 795 Gable Way El Cajon CA 92020-1908 Vendor ID: 10018293 Telephone: 619-441-3330 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		FY19 MISC SHORING COMPONENTS LINE 85 MG FY19 MISC SHORING COMPONENTS LINE 85 MG 22101906-IO CONTACT PORTEA CARTER 858-614-4576 Item partially delivered	06/30/2019	70,000 EA	1.00 EA	USD 70,000.00
2		FY19 MISC CROSSING PLATES LINE 87 MG FY19 MISC CROSSING PLATES LINE 87 MG 3010220-IO CONTACT PORTEA CARTER 858-614-4576 Item partially delivered	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
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 \$ 130,000.00 Tax \$ 0.00 PO Total \$ 130,000.00
IMPORTANT! 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	