



City of San Diego PURCHASE ORDER

PO No. 4500103573

Date: 08/16/2018 **Page 1 of 2**

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
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Vendor: Woudenberg Industries Inc dba Trebor Shoring Rentals PO Box 13641 Scottsdale AZ 85267 Vendor ID: 10018293 Telephone: 866-607-5187 E-Mail: accounting@tsraz.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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 PARTS-LINE 84 MISC PARTS -LINE 84. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 450092761. FROM 7/1/18 - 6/30/19.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
2		FY19 MISC SHORING COMPONENTS- LINE 85 MISC SHORING COMPONENTS (SCH A) -LINE 85. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 450092761. FROM 7/1/18 - 6/30/19.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
3		FY19 MISC TRENCH PLATES- LINE 86 MISC TRENCH PLATES-LINE 86. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 450092761. FROM 7/1/18 - 6/30/19.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
4		FY19 MISC CROSSING PLATES - LINE 87 MIS CROSSING PLATES - LINE 87. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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Date: 08/16/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 450092761. FROM 7/1/18 - 6/30/19. Item partially delivered				
5	FY19 DELIVERY AND PICK-UP -LINE 88 DELIVERY AND PICK-UP- LINE 88. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. DELIVER UPON REQUEST. ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE CIP SECTION. PLEASE CHECK I.D. ADD EMPLOYEE'S AND SUPERVISOR'S NAME TO THE INVOICE. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES 450092761. FROM 7/1/18 - 6/30/19. PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered	06/30/2019	8,000 EA	1.00 EA USD	8,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	40,000.00
IMPORTANT!		Tax \$	0.00
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 \$	40,000.00