



City of San Diego PURCHASE ORDER

PO No. 4500103574

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 CHOLL MISC PARTS -LINE 84 MISC PARTS-LINE 84. *DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES. REPLACES PO 4500092755. 7/1/18. **** Item partially delivered	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
2		FY19 CHOLL SHORING COMPONENTS - LINE 85 MISC. SHORING COMPONENTS (SCH A) -LINE 85. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES. REPLACES PO 4500092755. 7/1/18.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
3		FY19 CHOLL TRENCH BOXES - LINE 86 MISC. TRENCH BOXES (SCH B) LINE 86. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES. REPLACES PO 4500092755. 7/1/18.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
4		FY19 CHOLL CROSSING PLATES -LINE 87 MISC. CROSSING PLATES (SCH C) LINE 87. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES.	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>

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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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
	REPLACES PO 4500092755. 7/1/18.				
5	FY19 CHOLL DELIV PICKUP -LINE 88 DELIVERY AND PICK UP-LINE 88. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WC&M DISTRICTS SECTION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-8039. CURRENT PURCHASE ORDER AND EMPLOYEES NAME TO SHOW ON ALL INVOICES. PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
****	Item partially delivered				

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Line Item Total \$	40,000.00
Tax \$	0.00
PO Total \$	40,000.00

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