



City of San Diego PURCHASE ORDER

PO No. 4500104023

Date: 08/27/2018 **Page 1 of 3**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: REBECCA PORTILLO Telephone: E-Mail: rportillo@sandiego.gov
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Vendor: Naumann Hobbs Material Handling Dept 710007 PO Box 514670 Los Angeles CA 90051-4670 Vendor ID: 10034543 Telephone: 858-207-2878 E-Mail: kelly.arneman@nhmh.com	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		PJ Toyota 2FBE30/4006092 FY19 PO FOR P&C CENTRAL STORES STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE. THIS PO REPLACES FY18 PO #4500097056 PJ Toyota 2FBE30/4006092 CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered	06/30/2019	200 EA	1.00 EA	USD 200.00
2		PJ CAT GS 479292 FY19 PO FOR P&C CENTRAL STORES STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE. THIS PO REPLACES FY18 PO #4500097056 PJ CAT GS 479292 CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item partially delivered	06/30/2019	200 EA	1.00 EA	USD 200.00
3		PJ CROWN WP2335-45/7A251176 FY19 PO FOR P&C CENTRAL STORES STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE. THIS PO REPLACES FY18 PO #4500097056 PJ CROWN WP2335-45/7A251176 CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered	06/30/2019	200 EA	1.00 EA	USD 200.00
4		CHARGER PAC-CHLORIDE/88X8550 FY19 PO FOR P&C CENTRAL STORES STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE. THIS PO REPLACES FY18 PO #4500097056 CHARGER PAC-CHLORIDE/88X8550	06/30/2019	280 EA	1.00 EA	USD 280.00

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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****		CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item partially delivered				
5		FORKLIFT HYSTER A30XL/A203A2378J FY19 PO FOR P&C CENTRAL STORES STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE. THIS PO REPLACES FY18 PO #4500097056 FORKLIFT HYSTER A30XL/A203A2378J CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	280 EA	1.00 EA	USD 280.00
****		Item completely delivered				
6		PJ TOYOTA 2FBE30/4006092 FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00
****		Item partially delivered				
7		PJ CAT GS 479292 FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00
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8		PJ CROWN WP2335-45/7A251176 FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00
****		Item partially delivered				
9		CHARGER PAC-CHLORIDE/88X8550 FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00
10		FORKLIFT HYSTER A30XL/A203A2378J FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502	06/30/2019	4,900 EA	1.00 EA	USD 4,900.00

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****	FY19 PO MOD needed for PO#4500104023 STOREROOM ELECTRICAL EQUIPMENT MAINTENANCE & REPAIR SERVICE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item partially delivered				
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 \$	25,660.00
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 \$	25,660.00