



# City of San Diego PURCHASE ORDER

**PO No. 4500106673**

**Date:** 11/16/2018 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 "THIRD AVE., SUITE 1326" San Diego CA 92101-4165	<b>Bill To:</b> SPECIAL EVENTS & FILMING DEPARTMENT 1200 THIRD AVE, STE 1326 SAN DIEGO CA 92101	<b>Billing Contact:</b> TONI BOWEN  <b>Telephone:</b>  <b>E-Mail:</b> tbowen@sandiego.gov
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<b>Vendor:</b> Power Trip Rentals LLC 2501 Orange Ave Signal Hill CA 90755-3535  <b>Vendor ID:</b> 10027864 <b>Telephone:</b> 310-667-4433 <b>E-Mail:</b> amanda@powertrip-rentals.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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		<b>Power Rentals</b>  Power Trip Rentals will provide temporary power to support vendor booths, stages and other event componets at Balboa Park December Nights. Contractor has extensive experience providing temporary power to support special events.  Special Events & Filming Dept 1200 Third ave., Ste 1326 San Diego Ca, 92101 Attn: Toni Bowen (619)685-1342 Item completely delivered	12/31/2018	1 EA	40451.53 EA USD	40,451.53
2		<b>Power Trip</b>  Request for an increase to purchase order 4500106673 due to needed cable ramps and other item for 2018 Dec Nights. In addition, stolen 400 AMP was taken from the events total amount is \$2,250. Power Trip Rentals provided temporary power to support vendor booths, stages and other event componets at Balboa Park December Nights.  Special Events & Filming Dept 1200 Third ave., Ste 1326 San Diego Ca, 92101 Attn: Toni Bowen (619)685-1342 Item completely delivered	01/23/2019	1 EA	4319.61 EA USD	4,319.61
<b>Notes:</b> QUOTE #49192  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	44,771.14
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>44,771.14</b>