City of San Diego
PURCHASE ORDER

PO No. **4500044221**

Ship To: **Center ID:** WDOD
WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5097

Bill To:
WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/07/2013 **Page 1 of 2**

Billing Contact:
DERRIC PODSCHUN

Telephone:

Vendor:
Hudson Safe T Lite Rentals
PO Box 117
El Cajon CA 92022-0117

Vendor ID: 10004847 **Phone:** 619-441-3614

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 Warning Devices** Traffic and street warning devices for Construction - Districts projects for the period of 7/1/13 to 6/30/14. Contract 4600000890 Replaces PO 4500034050 Requested by Tisa Aguero 619-527-8039	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500044221**

Ship To: **Center ID:** WDOD	**Bill To:**	**Date:** 08/07/2013 **Page 2 of 2**
WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** DERRIC PODSCHUN **Telephone:**

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	Notes:			

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Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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