



City of San Diego PURCHASE ORDER

PO No. **4500047018**

Ship To: Center ID: WODD 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: 09/26/2013 Page 1 of 2
		Billing Contact: Monica Smith 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 RENTAL OF MISCELLANEOUS TRAFFIC AND STREET WARNING DEVICES IN SUPPORT OF CIP PROGRAM FOR THE PERIOD OF 07/01/2013 THROUGH 06/30/2014. BID NO 10017684-12W CONTRACT NO 4600000890 DEPARTMENT CONTACT: FREDDY PORTER 619-527-7539	45,000 EA	USD 1.00	USD 45,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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