City of San Diego
PURCHASE ORDER

PO No. **4500053914**

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: 07/23/2014 **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: 06/30/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 Warning Devices** Department open FY15 to provide rental and delivery of traffic and street warning devices for construction and maintenance divisions district section for the period of 7/1/14 to 6/30/15. Contract 4600000890 Replaces PO 4500044221 Requested by Gabriel Shipley 619-527-7439	75,000 EA	USD 1.00	USD 75,000.00

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. **4500053914**

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:** 07/23/2014 **Page 2 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

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	75,000.00
Tax	$	0.00
PO Total	**$**	**75,000.00**

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