



City of San Diego

PURCHASE ORDER

PO No. 4500059774

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: 11/18/2014 Page 1 of 3 Billing Contact: Monica Smith Telephone:
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Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM SPINDLE AXLES ITEMIZED PO HR-444 SINGLE AXLES SPINDLES, HUB WITH 6000# LOAD RATING BRAKES/ENGINE 24 HYDRAULICALLY POWERED SYSTEM REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	1 EA	USD 49,182.86	USD 49,182.86
				USD 3,934.63
2	FY15 ITEM TOOL BOX ITEMIZED PO TOOL BOX PAINT HI GLOSS EPOXY CHIP RESISTANT PAINT WHITE REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	1 EA	USD 1,000.00	USD 1,000.00
				USD 80.00
3	FY15 ITEM 2" WATER HOSE ITEMIZED PO AMB2 2" AQUAMAN BLUE NSF PORTABLE WATER HOSE REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	1,800 EA	USD 8.04	USD 14,472.00
				USD 1,157.76
4	FY15 ITEM 4" LAY FLAT HOSE ITEMIZED PO 4" AQUAMAN BLUE PREMIUM LAY FLAT HOSE REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	660 EA	USD 14.59	USD 9,629.40
				USD 770.35
5	FY15 ITEM ADAPTER ITEMIZED PO 258079 ADAPTER 2" AMB x 2" MPT	4 EA	USD 48.36	USD 193.44

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax			USD 15.47
6	FY15 ITEM AMB ITEMIZED PO 258090 2" AMB x 2" FPT REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	4 EA	USD 60.40	USD 241.60
7	FY15 ITEM COUPLINGS ITEMIZED PO 258064 COUPLINGS 2" AMB x 2" AMB REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	4 EA	USD 84.17	USD 336.68
8	FY15 ITEM FIELD ATTACHMENTS ITEMIZED PO FA4V 4" FIELD ATTACHABLE ENDS W VICAULIC GROOVED SET OF 2 ENDS REQUESTED BY ARMANDO CRUZ 619-527-8038 Non-Deductible Tax	1 EA	USD 469.67	USD 469.67
9	FY15 ITEM FREIGHT ITEMIZED PO FREIGHT REQUESTED BY ARMANDO CRUZ 619-527-8038	4,000 EA	USD 1.00	USD 4,000.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,525.65 Tax \$ 6,042.05 PO Total \$ 85,567.70
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