



City of San Diego PURCHASE ORDER

PO No. 4500034050

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: 08/02/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE 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: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- FY13 TRAFFIC & STREET WARNING MISCELLANEOUS TRAFFIC AND STREET WARNING DEVICES IN SUPPORT OF CONSTRUCTION FROM 07/01/2012 THRU 06/30/2013. 4600000890 REPLACES PO# 4500026964 DEPARTMENT CONTACT: ARMANDO CRUZ 619-527-8038	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

