



City of San Diego

PURCHASE ORDER

PO No. 4500035472

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/24/2012	Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: Clairemont Equipment Company for ACH payment PO Box 85011 San Diego CA 92186-5011	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2013
Vendor ID: 10015303	Phone: 858-278-8338
Buyer: Raffy Navarro	
Telephone: 619-236-6088	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - EQUIP RENTAL RENTAL OF SMALL TO MEDIUM SIZE CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/2012 - 06/30/2013. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES.* BILLING CONTACT: PORTIA BELL 619-572-7672 PBELL@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00
2	DEPARTMENT OPEN - EQUIP RENTAL RENTAL OF SMALL TO MEDIUM SIZE CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/2012 - 06/30/2013. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES.* BILLING CONTACT: PORTIA BELL 619-572-7672 PBELL@SANDIEGO.GOV	12,500 EA	USD 1.00	USD 12,500.00
3	DEPARTMENT OPEN - EQUIP RENTAL RENTAL OF SMALL TO MEDIUM SIZE CONSTRUCTION EQUIPMENT AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/2012 - 06/30/2013. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES.* BILLING CONTACT: PORTIA BELL 619-572-7672 PBELL@SANDIEGO.GOV	12,500 EA	USD 1.00	USD 12,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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Vendor: Clairemont Equipment Company for ACH payment PO Box 85011 San Diego CA 92186-5011 Vendor ID: 10015303 Phone: 858-278-8338	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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