



City of San Diego

PURCHASE ORDER

PO No. 4500044263

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| Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119 | Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/07/2013 Page 1 of 3 |
| | | Billing Contact: ELLEN PUTNAM Telephone: |

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| Vendor: Commercial Scaffolding of CA, Inc 8131 Wing Avenue El Cajon CA 92020-1247 Vendor ID: 10022537 Phone: 619-938-9442 | Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination 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 PS65 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 65 FROM 7/1/2013 THROUGH 6/30/2014 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500037540 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 2 | DEPT OPEN FY14 PS64 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 64 FROM 7/1/2013 THROUGH 6/30/2014 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500037540 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 3 | DEPT OPEN FY14 PS1 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 1 FROM 7/1/2013 THROUGH 6/30/2014 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500037540 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 4 | DEPT OPEN FY14 PS2 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 2 FROM 7/1/2013 THROUGH 6/30/2014 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500037540 | 10,000 EA | USD 1.00 | USD 10,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>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</p> |



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| | DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 | | | |
| 5 | DEPT OPEN FY14 PTL SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR POINT LOMA WASTEWATER TREATMENT PLANT FROM 7/1/2013 THROUGH 6/30/2014 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500037540 DEPARTMENT CONTACT:TED TAYLOR 619-221-876 | 20,000 EA | USD 1.00 | USD 20,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">60,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">60,000.00</td> </tr> </table> | Line Item Total | \$ | 60,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 60,000.00 |
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