



City of San Diego

PURCHASE ORDER

PO No. 4500046031

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 08/31/2013 Page 1 of 2
		Billing Contact: CATHERINE LILLARD Telephone:

Vendor: L N Curtis And Sons 1800 Peralta St Oakland CA 94607-1603 Vendor ID: 20000172 Phone: 866-557-0254	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hurst Edraulic Ram Package;14-0136 Hurst Edraulic Ram Package, Spreader Pkg, Combo Pkg, Cutter Pkg for the TRT Division of SDFD. Contact Info: Cathy Lillard 619-533-4318 clillard@sandiego.gov Non-Deductible Tax	2 EA	USD 7,140.00	USD 14,280.00 USD 1,142.40
2	Hurst Edraulic Spreader Package;14-0136 Non-Deductible Tax	2 EA	USD 10,030.00	USD 20,060.00 USD 1,604.80
3	Hurst Edraulic Combo Pkg;14-0136 Non-Deductible Tax	2 EA	USD 10,710.00	USD 21,420.00 USD 1,713.60
4	Hurst Edraulic Cutter Pkg;14-0136 Non-Deductible Tax	2 EA	USD 9,520.00	USD 19,040.00 USD 1,523.20

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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