City of San Diego
PURCHASE ORDER

PO No. **4500049011**

Ship To: **Center ID:** WALL
WATER DEPT-ALVARADO LAKES REC
12375 MORENO AVE
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO LAKES REC
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 12/17/2013 **Page 1 of 2**

Billing Contact:
DERRIC PODSCHUN

Telephone:

Vendor:
Clairemont Equipment Company
for ACH payment
7651 Ronson Road
San Diego CA 92111

Vendor ID: 10015303 **Phone:** 858-278-8351

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 Barrett Rental** Heavy equipment rental for the Barrett Reservoir for the period of 7/1/13 to 6/30/14: Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on doble drum smooth roller, 6000 watt portable generator, and 100 KVA generator. Requested by Greg Diaz 619-668-2075	15,000 EA	USD 1.00	USD 15,000.00
2	**DEPT OPEN FY14 Sutherland Rental** Heavy equipment rental for the Sutherland Reservoir for the period of 7/1/13 to 6/30/14: Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on doble drum smooth roller, 6000 watt portable generator, and 100 KVA generator. Requested by Greg Diaz 619-668-2075	5,000 EA	USD 1.00	USD 5,000.00
3	**DEPT OPEN FY14 Raw Water Rental** Heavy equipment rental for the raw water pipeline for the period of 7/1/13 to 6/30/14: Excavators of different sizes, 9-wheel roller compactor, boom lifts of different sizes, 10,000 pound forklift, 48" ride on doble drum smooth roller, 6000 watt portable generator, and 100 KVA generator. Requested by Greg Diaz 619-668-2075	5,000 EA	USD 1.00	USD 5,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** WALL	**Bill To:**	**Date:** 12/17/2013 **Page 2 of 2**
WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** DERRIC PODSCHUN **Telephone:**

Vendor:
Clairemont Equipment Company
for ACH payment
7651 Ronson Road
San Diego CA 92111

Vendor ID: 10015303 **Phone:** 858-278-8351

Terms:
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Deliver on or before: 06/30/2014

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Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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