



City of San Diego PURCHASE ORDER

PO No. 4500052656

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2014 Page 1 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM DBI WENCH WSO RESERVOIR FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO Reservoir Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
2	FY14 ITEM DBI WENCH WSO RESERVOIR FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO Reservoir Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
3	FY14 ITEM DBI WENCH WSO DISTRIB OPS FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO Distrib. Ops. Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
4	FY14 ITEM DBI WENCH WSO DISTRIB OPS FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO Distrib. Ops. Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
5	FY14 ITEM DBI WENCH WSO AWTP	1 EA	USD 5,162.50	USD 5,162.50

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



City of San Diego PURCHASE ORDER

PO No. 4500052656

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2014 Page 2 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO AWTP Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax			USD 413.00
6	FY14 ITEM DBI WENCH WSO CORROSION FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WSO Corrosion Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
7	FY14 ITEM DBI WENCH WC&M FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WC&M Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
8	FY14 ITEM DBI WENCH WWC FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WWC Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00
9	FY14 ITEM DBI WENCH WWC FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - WWC Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



City of San Diego PURCHASE ORDER

PO No. 4500052656

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2014 Page 3 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	FY14 ITEM DBI WENCH SAFETY FD8304011 DBI Winch/SRL Tripod Combination 7-Ft Tri Stainless - Safety Department Contact: David Bostwick (858) 292-6407 Non-Deductible Tax	1 EA	USD 5,162.50	USD 5,162.50
				USD 413.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500052656

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2014 Page 4 of 4 Billing Contact: MANUEL BRISENO Telephone:
---	---	--

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
--	--

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

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;">51,625.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,130.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,755.00</td> </tr> </table>	Line Item Total	\$	51,625.00	Tax	\$	4,130.00	PO Total	\$	55,755.00
Line Item Total	\$	51,625.00								
Tax	\$	4,130.00								
PO Total	\$	55,755.00								
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										