



City of San Diego PURCHASE ORDER

PO No. 450005486

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: 08/19/2014 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

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: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS65 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 65 FROM 7/1/2014 THROUGH 6/30/2015 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500044263 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY15 PS64 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 64 FROM 7/1/2014 THROUGH 6/30/2015 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500044263 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY15 PS1 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 1 FROM 7/1/2014 THROUGH 6/30/2015 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500044263 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY15 PS2 SCAFFOLDING DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR PUMP STATION 2 FROM 7/1/2014 THROUGH 6/30/2015 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500044263	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 DEPT OPEN FY15 PTL SCAFFOLDING 30,000 EA DEPT OPEN TO PROVIDE SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AND MODIFICATION TO EQUIPMENT FOR POINT LOMA WASTEWATER TREATMENT PLANT FROM 7/1/2014 THROUGH 6/30/2015 BID#10006229-10-P CONTRACT#4600000288 TO REPLACE PO#4500044263 DEPARTMENT CONTACT:TED TAYLOR 619-221-876		USD 1.00	USD 30,000.00

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