



# City of San Diego PURCHASE ORDER

**PO No. 4500058584**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/09/2014 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>

<b>Vendor:</b>  Hoffmeyer Company Inc 1050 Aladdin Ave San Leandro CA 94577-4310  <b>Vendor ID:</b> 20000306 <b>Phone:</b> 510-895-9955	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 12ft seamed	6 EA	USD 575.00	USD 3,450.00
	Non-Deductible Tax			USD 276.00
2	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 45ft seamed	5 EA	USD 2,014.00	USD 10,070.00
	Non-Deductible Tax			USD 805.60
3	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 48ft seamed	1 EA	USD 2,130.00	USD 2,130.00
	Non-Deductible Tax			USD 170.40
4	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 72ft seamed	1 EA	USD 3,421.00	USD 3,421.00
	Non-Deductible Tax			USD 273.69
5	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 3ft x 50ft non seamed	1 EA	USD 800.00	USD 800.00
	Non-Deductible Tax			USD 64.00
6	<b>RUBBER DIAMOND MATS</b>	2 EA	USD 168.00	USD 336.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Diamond dek 9/16 mat 3ft 4in x 8ft non seamed			
	Non-Deductible Tax			USD 26.88
<b>7</b>	<b>RUBBER DIAMOND MATSS</b> Diamond dek 9/16 mat 3ft x 19ft 5in Non seamed	14 EA	USD 310.00	USD 4,340.00
	Non-Deductible Tax			USD 347.20
<b>8</b>	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 11ft 6in seamed	1 EA	USD 556.00	USD 556.00
	Non-Deductible Tax			USD 44.48
<b>9</b>	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 20ft seamed	24 EA	USD 915.00	USD 21,960.00
	Non-Deductible Tax			USD 1,756.80
<b>10</b>	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 14ft seamed	2 EA	USD 650.00	USD 1,300.00
	Non-Deductible Tax			USD 104.00
<b>11</b>	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 6ft x 12ft seamed	2 EA	USD 575.00	USD 1,150.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 92.00
12	<b>RUBBER DIAMOND MATS</b> Diamond dek 9/16 mat 4ft x 12ft Non seamed	2 EA	USD 285.00	USD 570.00
	Non-Deductible Tax			USD 45.60
13	<b>FREIGHT</b> Department Contact: Dennis Smith (858)824-6011	1,500 EA	USD 1.00	USD 1,500.00

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