



City of San Diego

PURCHASE ORDER

PO No. 4500059217

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/28/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103 Vendor ID: 10010023 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2014 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PUD COLL CRANE RENTAL DEPARTMENT OPEN TO RENT HYDRAULIC CRANES (VARIOUS SIZES) MINIMUM COST, HOURLY COST, DAILY COST, EMERGENCY SERVICE AVAILABILITY, PROVIDE 24/7 SERVICE TO INCLUDE MEDICAL COVERAGE, AS MAY BE REQUIRED. DEPARTMENT CONTACT: LARRY COOPER 858-654-4153	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

