



City of San Diego PURCHASE ORDER

PO No. 4500059855

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 11/20/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 09/25/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	10 Cubic Yard Main Cleaning Truck Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Numbers,1,2,4,5,6. Kenworth Model T400 6x4 Cab & Chassis with Vactor 2110 vacuum system, 1500 gallon water tank, pump-off system, Enz nozzle kit, hydraulic excavating system, on-board scale system. Provide Intec camera system and tank load limit alarms in lieu of hydraulic excavating system.(price deduct \$461.00) Added Non taxable California Tire tax, 10ea X \$1.75 = \$17.50 Department contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	4 EA	USD 409,951.30	USD 1,639,805.20
				USD 131,184.42 USD 17.50
2	5 Cubic Yard Main Cleaning Truck Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Numbers,1,2,4 and 6. Kenworth Model T400 6x4 Cab & Chassis with Vactor 2110 vacuum system, 1500 gallon water tank, pump-off system, Enz nozzle kit, on-board scale system. Provide Intec camera system,tank load limit alarms and Vactot Model 2105 with 1000 gallon tank and T400 6x2 cab and chassis in lieu of Vactor 2110, 1500 gallon tank and T400 6x4 cab & chassis. (price deduct \$3,105.00) Added Non taxable California Tire tax, 6ea X \$1.75 = \$10.50 Department Contact: Mark Carocchia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 403,019.30	USD 403,019.30
				USD 32,241.54 USD 10.50

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>

