



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065697**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>

<b>Vendor:</b> Woudenberg Industries Inc dba Trebor Shoring Rentals 663 Greenfield Drive El Cajon CA 92021-2983  <b>Vendor ID:</b> 10018293 <b>Phone:</b> 866-607-5187	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 TRENCH SHORING</b> DEPT OPEN FY15 - Trench Shoring (Speed Shoring, Light Shields, Steel Boxes) As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice.  Contract: 4600000309 Bid # 10008606-10P  Department Contact: Larry Cooper (858)654-4153	35,000 EA	USD 1.00	USD 35,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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