



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068788

<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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/30/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>
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<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 DESTINATION  <b>Deliver on or before:</b> 08/12/2015  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Various shoring rentals</b> Various Shoring Rentals as may be required from the period of through 08/12/2015.  See Bid NO: 10008606-10P Cont. No 4600000309  INSURANCE TO BE UPDATED AS REQUIRED  Department Contact Person: Larry Cooper @ 858-654-4160 This PO replaces PO4500059306	80,000 EA	USD 1.00	USD 80,000.00

<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>
	<b>IMPORTANT!</b>  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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<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>	Line Item Total \$ 80,000.00 Tax \$ 0.00  <b>PO Total \$ 80,000.00</b>
	<b>IMPORTANT!</b>
	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