



City of San Diego

PURCHASE ORDER

PO No. **4500069274**

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103 Vendor ID: 10010023 Phone: 619-443-5887	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/09/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 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 NEEDED THRU 02/09/2016 INSURANCE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT:LARRY COOPER 858-654-4153 This PO# replaces PO4500059217	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>
	<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>



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