



City of San Diego PURCHASE ORDER

PO No. 4500070487

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/27/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Phone: 619-441-3614	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 WARNING DEVICES Department Open FY16 to provide rental and delivery of traffic and street warning devices for Construction & Maintenance Divisions district section As may be required through 6/30/16. Contract 4600000890 Replaces PO 4500053914 Requested by Gabriel Shipley 619-527-7439	100,000 EA	USD 1.00	USD 100,000.00

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

