



City of San Diego PURCHASE ORDER

PO No. 4500072950

Date: 11/05/2015 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: SHAWNETTE BRANDLAWTON Telephone: E-Mail: sbrandlawton@sandiego.gov
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Vendor: Southern California Equipment 3563 Flat Rock St Carlsbad CA 92010-7091 Vendor ID: 10034502 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	EQUIPMENT REPAIR ANNUAL PURCHASE ORDER TO SERVICE AND REPAIR GAS ENGINES CONCRETE SAWS 65HR MK 1613 CONCRETE SAW, RUWAS WS 2320 DUST/FREE VACUUM, 2IN VACUUM HOSE SAFETY ORANGE 50FT. AS NEEDED THROUGH JUNE 30, 2016. SERVICE WORK CANNOT BE DONE ON CITY PROPERTY. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV ***** Item partially delivered	06/30/2016	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/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	