



City of San Diego PURCHASE ORDER

PO No. 4500075413

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/23/2016 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, Vactor truck rental Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide rental of two (2) 12 cubic yard Vactor trucks as needed with maintenance included during rental period through 06/30/2016. For Inspection & Cleaning section. Department Contact - Roger Wammack, 619-527-3173 or John Scampone, 619-527-7518. Non-Deductible Tax	98,496 EA	USD 1.00	USD 98,496.00
				USD 7,879.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 98,496.00 Tax \$ 7,879.68 PO Total \$ 106,375.68
	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