City of San Diego
PURCHASE ORDER

PO No. **4500065746**

Ship To: **Center ID:** WWPC
WATER - WATER POLICY/CIP
525 B ST STE 300
SAN DIEGO CA 92101-4409

Bill To:
WATER - WATER POLICY/CIP
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 06/25/2015 **Page 1 of 2**

Billing Contact:
RICHIE CATAPIA

Telephone:

Vendor:
South Bay Fence Inc
3084 Main St
Chula Vista CA 91911-5704

Vendor ID: 10013418 **Phone:** 619-420-3410

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 02/14/2016

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 FENCING PROCTOR VALLEY** MAINTENANCE AND INSTALLATION OF FENCING IN PROCTOR VALLEY. THERE ARE MULTIPLE AREAS OF FENCING WITHIN PROCTOR VALLEY THAT ARE DETERIORATING OR BEING DAMAGED; THIS WORK WILL BE CONTINUOUS ON AN "AS NEEDED" BASIS. Contract 4600000535 As may be required through 02/14/2016. THIS REPLACES PO #4500056146 DEPARTMENT CONTACT: DAWNN JACKSON 619-533-4264	30,000 EA	USD 1.00	USD 30,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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