



City of San Diego

PURCHASE ORDER

PO No. 450006865

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|---|---|--|
| Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/13/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone: |
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| Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 10 | DEPT OPEN FY16 FM ALL MOC-BLDG MATERIALS DEPT OPEN FY16 TO PROVIDE BUILDING MATERIALS (BRICK & MORTAR), NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR ALL MOC AS MAY BE REQUIRED BY THE CITY FROM 07/01/15 THROUGH 06/30/16. REPLACES PO#4500053660 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| 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 | |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00 |
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