City of San Diego
PURCHASE ORDER

PO No. **4500066900**

Ship To: Center ID: FLCH	Bill To:	Date: 07/13/2015 Page 1 of 2
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:

El Dorado Coatings Inc
2694 Commercial St
San Diego CA 92113-1205

Vendor ID: 10012991 **Phone:** 619-696-0700

Terms: within 30 days Due net
Delivery Terms: DESTINATION
Deliver on or before: 07/24/2015

Buyer: DO NOT USE
Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN PO** PROVIDE COATING SERVICES TO INCLUDE SAND BLASTING, ZINC PRIMING AND RHINO LINING SERVICES ON CITY OF SAN DIEGO VEHICLES ON AN AS NEEDED BASIS FOR THE PERIOD OF 7/1/2015 TO 6/30/2016. DEPARTMENT POC - BRUCE FAZ 619-527-7582 OR KAREN WILGER 619-527-3129 MAIL VENDOR INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BL SAN DIEGO, CA 92102	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/'

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	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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