



City of San Diego

PURCHASE ORDER

PO No. 4500067546

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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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 DESTINATION Deliver on or before: 02/14/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 ALL MOCS INS/REPAIR FENCE DEPT OPEN FY16 ALL MOCS -PROVIDE INSTALLATION AND REPAIR OF FENCE AT ALL MOCS. SEE BELOW FOR COST CENTERS. CONTRACT #4600000535. AS MAY BE REQUIRED THROUGH 02/14/2016. REPLACES PO #4500062542 INSURANCE TO BE UDPATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083	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/	<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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