



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071949

<b>Ship To:</b> Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 10/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  Hammer & Nails Construction Co 9121 Inverness Rd Santee CA 92071-2222  <b>Vendor ID:</b> 10025121 <b>Phone:</b> 800 903 7555	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 05/09/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open HUD Grant FY16</b> Furnish as required perform minor construction & safety repairs for each Healthy Homes project work plan for the HUD funded Lead Hazard Control/Healthy Homes Grant through 05/09/2016. Insurance to be updated as required.  Dept Contact: Robert Cox 858-492-5015	75,000 EA	USD      1.00	USD      75,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071949

<b>Ship To:</b> Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 10/06/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  Hammer & Nails Construction Co 9121 Inverness Rd Santee CA 92071-2222  <b>Vendor ID:</b> 10025121 <b>Phone:</b> 800 903 7555	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">75,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>75,000.00</b></td> </tr> </table>	Line Item Total	\$	75,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>75,000.00</b>
Line Item Total	\$	75,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>75,000.00</b>								
<p><b>IMPORTANT!</b></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>										