	PUR	CHASE ORDER		PO No. 4	500075089	
PLNTPLNTACCOUNTS PAYABLE MS 901AMS 901A4949 EASTGATE MALLATTEN :SAN DIEGO CA 92123-11199192 TOI		MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	N Terms: within 30 Delivery FOB DE	Date:     02/10/2016     Page 1 of 2       Billing Contact:     PETER NAJOR       Telephone:     Telephone:       Telephone:     Delivery Terms:       FOB DESTINATION     Deliver on or before:     06/30/2016		
Vende	or ID: 10035390	<b>Phone:</b> 619-507-4395	Buyer:	Vanessa Delgad		
Line #	Item ID/	Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY16 NC RESURFACING & RI Department Contact: Rim Stanley (858)292- Conduct resurfacing and repainting to the ED	6482	220,044 EA	USD 1.00	USD 220,044.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				FOR T	ST PAGE FOTAL RTANT! It payments, PO # all shipments and invoices must be contact person at sted above	

**City of San Diego** 

		City of San Diego					
		PURCHASE ORDER			4500075089		
					4300073003		
PLNT ACCOL 4949 E	D: Center ID: NC -N. CITY WATER RECLAMAT JNTS PAYABLE MS 901A ASTGATE MALL IEGO CA 92123-1119	ION MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY		Date: 02/10/201 Billing Contact: PETER NAJOR Telephone:			
Vendor: SAN DIEGO CA 92123-1119 Terms:				dava Dua nat			
Martin Resnik Construction Co 4034 Vivian St San Diego CA 92115				within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:			
Vendor ID: 10035390 Phone: 619-507-4395			Buyer: Telephon	Buyer: Vanessa Delgado   Telephone: 619-236-6248			
Line #		Itom ID/Description	-				
Line #	Notes:	Item ID/Description Qua	antity/UM	Unit Price	Extended Price		
	ITB 10066916-16-V EDR Str	ucture Resurface <(>&<)> Painting Award					
http://sandiego.gov/purchasing/				Line Item Tota Tax <b>PO Total</b>	\$ 220,044.00 \$ 0.00 \$ 220,044.00		
			IMPORTANT!				
				To ensure pro must appear o invoices; and, directed to <i>Bill</i> <i>Bill-To</i> addres	mpt payments, PO # on all shipments and all invoices must be <i>ling</i> Contact person at s listed above		