City of San Diego
PURCHASE ORDER

PO No. **4500081939**

Date: 08/11/2016 **Page 1 of 1**

Ship To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
2740 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Billing Contact:
JIM DEGLER
Telephone:
E-Mail:jdegler@sandiego.gov

Vendor:
All Star Glass Inc
1845 Morena Blvd
San Diego CA 92110-3636

Vendor ID: 10016540 **Telephone:**619-275-5842 **E-Mail:** asgbobs@aol.com

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Karan Wolff
Telephone: 619-236-7131
E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPNE PO** TO PROVIDE GLASS REPAIR & REPLACEMENT FOR THE CITY OF SAN DIEGO'S FLEET VEHICLES ON AN AS NEEDED BASIS THROUGH 06/30/2017. REFERENCE BID 10022971-12E AND CONTRACT 4600001273 POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/30/2016	70,000 EA	USD 1.00	USD 70,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	70,000.00
Tax	$	0.00
PO Total	**$**	**70,000.00**

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