City of San Diego
PURCHASE ORDER

PO No. **4500081946**

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

Ship To:
GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Bill To:
GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Billing Contact:
CATHY WIELAND

Telephone:

E-Mail: cwieland@sandiego.gov

Vendor:
HD Supply Ltd
PO Box 79586
City of Industry CA 91716-9586

Vendor ID: 10002778 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**Dept Open - Construction Mat & Sup** This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide construction materials and supplies to include but not limited to: cement, grout, overboot treds, metal grinding wheels, silt fence, orange warning barrier fencing, t-posts, cable ties, as may be required from 07/01/2016 through 06/30/2017. For Storm Water division Channel Inspection & Cleaning section. *Materials and supplies are subject to sales tax. Pay per invoice. Department Contact: John Scampone (619) 527-7518. **** Item partially delivered	06/30/2017	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/

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

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