



City of San Diego PURCHASE ORDER

PO No. 4500084198

Date: 09/22/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Unitis Inc dba Unitis Industrial Supply 7250 Convoy Court #C San Diego CA 92111-1027 Vendor ID: 10026530 Telephone: 858-332-2133 E-Mail: steve@unitisonline.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 CONCRETE TOOL SUPPLIES Dept Open FY17 concrete tool supplies, pool trowels, mag floats, concrete brooms, hand edger, masonry brushes. Storm drain protocol protection burlap fiber wattles, straw wattles, filled sand bags and oil-dry absorbent and various construction supplies and materials. As may be required through 06/30/2017. Dept contact: Jean Fernandes @ 858-614-5742 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/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00