



# City of San Diego PURCHASE ORDER

**PO No. 4500084697**

**Date:** 10/07/2016 **Page 1 of 1**

<b>Ship To:</b> GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
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<b>Vendor:</b> National Glazing, Inc. National Glass & Mirror 5715 Kearny Villa Road, Suite 116 San Diego CA 92123	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10034511 <b>Telephone:</b> <b>E-Mail:</b> natglass@sbcglobal.net	<b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open</b> Repair, replace glasses, metal frames and associated lock and door hardware for City of San Diego Public Works, Facilities Division as needed. Service is primarily for emergency glass replacement & repair work for the period 07/01/16-06/30/2017.  City Contact: Tom Bauwens @ 619-525-8528 Dept Contact: Judith Garcia 619-525-8553 Email: garciaj@sandiego.gov	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				

<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>	<b>Line Item Total</b>	\$	25,000.00
	<b>Tax</b>	\$	0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b>	\$	<b>25,000.00</b>