



City of San Diego PURCHASE ORDER

PO No. 4500084833

Date: 10/12/2016 **Page 1 of 1**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
---	--	---

Vendor: Corrado Industrial Inc 2625 SouthPort Way Ste. B National City CA 91950	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION
Vendor ID: 10033595 Telephone: 858-877-8395 E-Mail: daniel.corrado@corradoindustr	Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 WWC PS MAINT WHS This PO is for the purchase of Tools and Hardware Supplies only as may be required through 6/30/2017. This PO may NOT be used for purchase of non- Tools and Hardware Supplies. Outline Agreement 4600002713 Department Contact: Tom McNulty 858-614-4585 Please send invoices to: PUD_AccountsPayable@sandiego.gov For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY17 WWC MAIN CONST WHS This PO is for the purchase of Tools and Hardware Supplies only as may be required through 6/30/2017. This PO may NOT be used for purchase of non- Tools and Hardware Supplies. Outline Agreement 4600002713 Department Contact: Tom McNulty 858-614-4585 Please send invoices to: PUD_AccountsPayable@sandiego.gov For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. **** Item partially delivered	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 40,000.00