



City of San Diego PURCHASE ORDER

PO No. 4500084938

Date: 10/14/2016 **Page 1 of 1**

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
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Vendor: South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704 Vendor ID: 10013418 Telephone: 619-420-3410 E-Mail: lea@southbayfence.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 FENCING PROCTOR VALLEY MAINTENANCE AND INSTALLATION OF FENCING IN PROCTOR VALLEY. THERE ARE MULTIPLE AREAS OF FENCING WITHIN PROCTOR VALLEY THAT ARE DETERIORATING OR BEING DAMAGED; THIS WORK WILL BE CONTINUOUS ON AN "AS NEEDED" BASIS. AS MAY BE REQUIRED THROUGH 06/30/2017 THIS REPLACES PO #4500065746 DEPARTMENT CONTACT: KIM WEHINGER @ 619-533-5222	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 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 \$ 50,000.00