



City of San Diego PURCHASE ORDER

PO No. 4500085266

Date: 10/25/2016 **Page 1 of 1**

Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS NORTHERN LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Billing Contact: REGINA CHARTIER Telephone: E-Mail: rchartier@sandiego.gov
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Vendor: Swim Lessons Made Easy 4904 Lillian St San Diego CA 92110-1540 Vendor ID: 10027337 Telephone: 619-276-4125 E-Mail: jtarney@san.rr.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BUOY MAINTENANCE Buoy maintenance and repair for the La Jolla Ecological Preserve and La Jolla Beach and Tennis Club as may be required through 06/30/2017 Insurance and business tax to be updated as required. Billing Contact: Lifeguard Services 619-221-8899 Item partially delivered	06/30/2017	62,400 EA	USD 1.00	USD 62,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 62,400.00 Tax \$ 0.00
IMPORTANT! 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	PO Total \$ 62,400.00