



City of San Diego PURCHASE ORDER

PO No. 4500085330

Date: 10/27/2016 **Page 1 of 1**

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| Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233 | Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753 | Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV |
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| Vendor: Driscoll Mission Bay 1500 Quivira Way San Diego CA 92109-8303 Vendor ID: 10008616 Telephone: 619-221-8456 E-Mail: | 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 | Dept Open-Maint for Vulcan II-MBP Provide preventative maintenance for Vulcan II work barge with engine and filters and other services related to barge maintenance off City property. Insurance and Business Tax to be updated as required. FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |
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| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 25,000.00 |