



City of San Diego PURCHASE ORDER

PO No. 4500085553

Date: 11/03/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Diversified Inspections Intl PO Box 39669 Phoenix AZ 85069-9669 Vendor ID: 10004033 Telephone: 800-992-1111 E-Mail: bmolcany@dusa.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. THIS PURCHASE ORDER PROVIDES FLEET SERVICES WITH AS NEEDED MOBILE CRANE INSPECTIONS FOR THE REMAINDER OF FY15. THIS PURCHASE ORDER IS VALID THRU 06/30/2017. POC: RALPH MONROY @ 619-527-5491 OR RMONROY@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$ 25,000.00
IMPORTANT!		Tax	\$ 0.00
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