



City of San Diego PURCHASE ORDER

PO No. 4500085892

Date: 11/19/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV
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Vendor: Probuild Dixieline PO Box 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Telephone: 858-633-9200 E-Mail: jesse.bolton@probuild.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 17 Department Open Convoy FY17 Department Open- As may be required through 06/30/2017 Provide the Enviromental Services Department with as needed building materials, hardware, supplies and equipment through 6/30/2017. Please include Purchase Order number 4500085892 on invoices. Department Contact: Debbie Owen 858-518-7773 down@sandiego.gov Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov **** Item completely delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
2	Modify PO 4500085892 Item partially delivered	06/30/2017	6,000 EA	USD 1.00	USD 6,000.00
3	Modify PO 4500085892 FY17 Department Open- As may be required through 06/30/2017 Provide the Enviromental Services Department with as needed building materials, hardware, supplies and equipment through 06/30/2017 Please include Purchase Order number 4500085892 on invoices. Department Contact: Debbie Owen 858-518-7773 down@sandiego.gov Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov	06/30/2017	9,000 EA	USD 1.00	USD 9,000.00

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 Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00