



City of San Diego PURCHASE ORDER

PO No. 4500086163

Date: 12/02/2016 **Page 1 of 1**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Hoffmeyer Company Inc 1050 Aladdin Ave San Leandro CA 94577-4310 Vendor ID: 10004811 Telephone: 510-895-9955 E-Mail: mhogle@hoffmeyerco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONETIME FY17 SB MATTING Department Contact: James Massello (619)428-7322 Midge fly mitigation matting (3M) for secondary and tertiary filter areas at South Bay. 9/16" Diamond Dek matting with yellow borders custom-sized to cover metal gratings per quote As may be required through 06/30/2017 **** Item partially delivered	06/30/2017	31,920.22 EA	USD 1.00	USD 31,920.22

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">31,920.22</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">31,920.22</td> </tr> </table>	Line Item Total	\$	31,920.22	Tax	\$	0.00	PO Total	\$	31,920.22
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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										