



City of San Diego PURCHASE ORDER

PO No. 4500086572

Date: 12/21/2016 **Page 1 of 1**

Ship To: GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: Monique Ferguson Telephone: E-Mail: MFERGUSON@SANDIEGO.GOV
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Vendor: Dynamic Improvements Inc. CertaPro Painters of North San Dieg 912 S Andreasen Drive Suite 106 Escondido CA 92029 Vendor ID: 10037033 Telephone: E-Mail: dlien@certapro.com	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Painting Services Provide painting services for the exterior of The Linda Vista Library as needed for the period of 7/1/2016-6/30/2017 Department Contact: Jose Toscano 619-525-8531 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	06/30/2017	72,250 EA	USD 1.00	USD 72,250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 72,250.00 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 \$ 72,250.00