



City of San Diego PURCHASE ORDER

PO No. 4500087325

Date: 01/26/2017 **Page 1 of 1**

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: Marine Group Boat Works LLC Marine Group Boat Works 997 G Street Chula Vista CA 91910 Vendor ID: 10036817 Telephone: E-Mail: karen@marinegroupbw.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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	Design and develop. working barge Design and Development of One Working Barge. Bid Contract #10071386-16-F (Outline Agreement 4600002944) FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Updated insurance required prior to delivery. Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2017	1,150,447.32 EA	USD 1.00	USD 1,150,447.32

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,150,447.32
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 \$ 1,150,447.32