



City of San Diego PURCHASE ORDER

PO No. 4500088492

Date: 04/03/2017 **Page 1 of 1**

Ship To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Design & Construction by Paul Velasquez 4861 Lemat Place San Diego CA 92154 Vendor ID: 10037975 Telephone: 619-564-9636 E-Mail: pvelasquez747@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Emerg repairs to Old Globe Theatre-BP Emergency repairs rendered to The Old Globe Theatre. Damage sustained during rain event on 01/20/17 which caused widespread flooding of the facility. Quotes are for: Drywall, cabinetry, painting and flooring. Insurance and business tax certificate to be updated as may be required. FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Susan Lowery-Mendoza 619-235-1106 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered	04/03/2017	69,200 EA	USD 1.00	USD 69,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 69,200.00
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 \$ 69,200.00