



# City of San Diego PURCHASE ORDER

**PO No. 4500089228**

**Date:** 05/02/2017 **Page 1 of 1**

<b>Ship To:</b> P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> California Electric Supply 1011 Bay Boulevard Chula Vista CA 91911-1648  <b>Vendor ID:</b> 10027081 <b>Telephone:</b> 619-427-2370 <b>E-Mail:</b> j_moir@cescv.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Washington Style Pole</b> Washington Style Single Fixt & Deco Pole  Quote 1058112 Rev 004 Date 04/27/17  Non-Deductible Tax Item completely delivered	06/30/2017	13 EA	USD 6,676.00	USD 86,788.00
****					USD 6,726.07
2	<b>Washington Double Pole</b> Washington Style Double Fixt & Deco Pole  Quote 1058112 Rev 004 Date 04/27/17  FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Mario Llanos 619-235-1124 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39  Non-Deductible Tax Item completely delivered	06/30/2017	5 EA	USD 8,932.00	USD 44,660.00
****					USD 3,461.15

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 131,448.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 10,187.22
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>141,635.22</b>