



City of San Diego PURCHASE ORDER

PO No. 4500089287

Date: 05/04/2017 **Page 1 of 1**

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD 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: California Electric Supply 1011 Bay Boulevard Chula Vista CA 91911-1648 Vendor ID: 10027081 Telephone: 619-427-2370 E-Mail: j_moir@cescv.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Capistrano Style Fixture & Pole Capistrano Style Fixture & Pole (Spring City Custom Poles) Non-Deductible Tax Item completely delivered	06/30/2017	22 EA	USD 3,696.00	USD 81,312.00
****					USD 6,301.68
2	Balboa Sylte Retro Light "J" Bolt Mounting Bolts for Capistrano Light Poles Included Balboa Style Retro Fitter Light Fixtures 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	30 EA	USD 1,723.00	USD 51,690.00
****					USD 4,005.98

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 133,002.00
IMPORTANT!	Tax \$ 10,307.66
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 \$ 143,309.66