



# City of San Diego PURCHASE ORDER

**PO No.** 4500089842

**Date:** 05/25/2017 **Page 1 of 1**

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Court Concepts Inc PO Box 710277 Santee CA 92072-0277  <b>Vendor ID:</b> 10015337 <b>Telephone:</b> 619-390-1614 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>BASKETBALL COURTS MAINTENANCE</b> SCOPE OF WORK: • REPAIR/RESURFACE 120'X 180' FOUR BASKETBALL COURT COMPLEX • CRACK FILL/GRIND/PREP • TWO 60 MESH ACRYLIC RESURFACER FILLER COATS • 90 MESH COLOR COAT • FINAL COLOR COAT • LINES  INCLUDES PREVAILING WAGES/REPORTS • DIR#100014837 • ELBE #11CC0430  PER QUOTE DATED 4/10/16  SERVICE TO BE PROVIDED AT: MARTIN L. KING RECREATION CENTER 6401 SKYLINE DRIVE SAN DIEGO CA. 92123  CONTACT CARLOS RIOS AT CRIOS@SANDIEGO.GOV OR CALL 619-527-3416 TO ARRANGE SERVICE DATES AND TIMES.  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  ***** Item completely delivered	06/30/2017	40,000 EA	USD 1.00	USD 40,000.00

<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>	Line Item Total \$ 40,000.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 40,000.00</b>