



# City of San Diego PURCHASE ORDER

**PO No. 4500089885**

**Date:** 05/26/2017 **Page 1 of 1**

<b>Ship To:</b> CM&FS MS 18 9573 CHESAPEAKE DR SAN DIEGO CA 92123	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> TYNISHA GENTRY  <b>Telephone:</b>  <b>E-Mail:</b> tgentry@sandiego.gov
---	---	---

<b>Vendor:</b> 3 D Enterprises Inc 3615 Kearny Villa Road Suite 203 San Diego CA 92123  <b>Vendor ID:</b> 10015478 <b>Telephone:</b> 858-530-2202 <b>E-Mail:</b> office@3d-nt.com	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Grp I &amp; II Accessibility Improvements</b> Design-Build Contract for ADA Accessibility Improvements Group I & II  Vendor: 3D Enterprises Inc. Contract: K-17-1478-DB1-3-A Outline Agreement: 4600003040 WBS Number: B-15222.06.01.01, B-15229.06.01.01 Fund Number: 400860 Comptroller Certificate: 3000010013 Project Managers: Michael Ramirez, (619)533-4111, RamirezM@sandiego.gov Edgar Lozano, (619) 533-6613, ELozano@sandiego.gov	06/30/2017	1,318,556 EA	USD 1.00	USD 1,318,556.00
2	<b>Grp I &amp; II Accessibility Improvements</b> Design-Build Contract for ADA Accessibility Improvements Group I & II  Vendor: 3D Enterprises Inc. Contract: K-17-1478-DB1-3-A Outline Agreement: 4600003040 WBS Number: B-15222.06.01.01, B-15229.06.01.01 Fund Number: 400860 Comptroller Certificate: 3000010013 Project Managers: Michael Ramirez, (619)533-4111, RamirezM@sandiego.gov Edgar Lozano, (619) 533-6613, ELozano@sandiego.gov	06/30/2017	1,107,444 EA	USD 1.00	USD 1,107,444.00
<b>Notes:</b>	ADA Accessibility Improvements Group I<->&<-> K-17-1478-DB1-3-A				

<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> \$ 2,426,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>2,426,000.00</b>