



City of San Diego PURCHASE ORDER

PO No. 4500090682

Date: 07/10/2017 **Page 1 of 1**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
--	--	---

Vendor: Vinyard Doors Inc 3605 Pacific Hwy San Diego CA 92101-1144 Vendor ID: 10000965 Telephone: 619-298-9951 E-Mail: accountsreceivable@vinyarddo	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Garage Bay Door Repair;1019 Furnish the City of San Diego Fire-Rescue Department with as needed full service maintenance, repairs or replacements of roll-up and apparatus doors at various SDFD facilities between period 07/01/2017 - 06/30/2018, pay per invoice. PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	720 EA	USD 48.50	USD 34,920.00
2	Garage Bay Door Repairs LG;1019 Furnish the City of San Diego Fire-Rescue Department Lifeguard Division with as needed full service maintenance, repairs or replacements of roll-up and apparatus doors at various LG facilities between period 07/01/2017 - 06/30/2018, pay per invoice.	06/30/2018	80 EA	USD 48.50	USD 3,880.00
3	Hourly Rate Reg Business Hours;1019 Hourly Rate Regular Business Hours.	06/30/2018	418 HR	USD 136.50	USD 57,057.00
4	Hourly Rate Reg Business Hours LG;1019 Hourly Rate Regular Business Hours for Lifeguards Division. Reference contract no. 4600002742 Insurance and Business Tax Certificate to be updated as required. Department contact: Mark Tonai (858)573-1444 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2018	8 HR	USD 136.50	USD 1,092.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 96,949.00 Tax \$ 0.00
IMPORTANT! 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 \$ 96,949.00