



City of San Diego PURCHASE ORDER

PO No. 4500090691

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

Ship To: GS Facilities Maintaince City of San Diego MS20 1245 Caminito Centro San Diego CA 92102	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Frances Ballesteros Telephone: E-Mail: FBALLESTEROS@SANDIEGO.G
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Vendor: Probuild Company LLC Dixieline PO Box 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Telephone: 858-633-9200 E-Mail: katie.pilkington@probuild.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Building materials and lumber Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE. PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Martin Sorrell 619-525-8550 Billing Contact: Frances Ballesteros 61-525-8504 Email: FBallesteros@sandiego.gov **** Item partially delivered	06/26/2018	140,000 EA	USD 1.00	USD 140,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 140,000.00
IMPORTANT!	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	PO Total \$ 140,000.00