



City of San Diego PURCHASE ORDER

PO No. 4500090719

Date: 07/11/2017 **Page 1 of 1**

Ship To: GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	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: Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569 Vendor ID: 10008631 Telephone: 619-222-0591 E-Mail: sandiego@dunnedwards.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Paint supplies Provide the City of San Diego/Facilities Division with as needed Paint 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: Andre Harte 619-525-8554 Billing Contact: Frances Ballesteros 619-525-8504 Email: FBallesteros@sandiego.gov **** Item partially delivered	06/30/2018	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00
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 \$ 125,000.00