



City of San Diego PURCHASE ORDER

PO No. 4500090828

Date: 07/14/2017 **Page 1 of 1**

Ship To: GS ROOF SUPERVISOR/TRADES ROOF 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: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
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Vendor: Roofing Supply Group San Diego LLC 5660 Kearny Villa Rd San Diego CA 92123-1110 Vendor ID: 10006505 Telephone: 858-715-0808 E-Mail: rtvrdevich@rsgroof.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
2	Roofing materials and supplies Roofing material and Supplies (Non MRO)for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal Code 22.3208 Update Insurance as required. Dept Contact: Freddie Bates 619-525-8567 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov **** Item partially delivered	06/30/2018	76,000 EA	USD 1.00	USD 76,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">76,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">76,000.00</td> </tr> </table>	Line Item Total	\$	76,000.00	Tax	\$	0.00	PO Total	\$	76,000.00
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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										