



City of San Diego PURCHASE ORDER

PO No. 4500091024

Date: 07/21/2017 **Page 1 of 1**

Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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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 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
1	CONCRETE HARDWARE AS NEEDED PURCHASE ORDER FOR SPECIALIZED CONCRETE TOOLS AND LUMBER FOR FORM BOARDS AND OTHER HAND TOOLS NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/17 THROUGH 6/30/2018. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
2	HAND TOOLS ANNUAL PURCHASE ORDER FOR SPECIALIZED CONCRETE TOOLS AND LUMBER FOR FORM BOARDS AND OTHER HAND TOOLS NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/16 THROUGH 6/30/2017. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2018	7,500 EA	USD 1.00	USD 7,500.00
3	STRUCTURAL MATERIAL ANNUAL PURCHASE ORDER FOR SPECIALIZED CONCRETE TOOLS AND LUMBER FOR FORM BOARDS AND OTHER HAND TOOLS NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/16 THROUGH 6/30/2017. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2018	7,500 EA	USD 1.00	USD 7,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00