



# City of San Diego PURCHASE ORDER

**PO No. 4500091060**

**Date:** 07/24/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>  <b>E-Mail:</b> kwilger@sandiego.gov
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<b>Vendor:</b> All Star Glass Inc 1845 Morena Blvd San Diego CA 92110-3636  <b>Vendor ID:</b> 10016540 <b>Telephone:</b> 619-275-5842 <b>E-Mail:</b> asgbobs@aol.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Windshield/Glass Replacement</b> PROVIDE AS-NEEDED WINDSHIELD/GLASS REPLACEMENT PER QUOTE DATEED 6/28/2017 FOR THE CITY OF SAN DIEGO'S FLEET OPERATIONS DEPARTMENT LOCATIONS.  FOR THE PERIOD OF 07/01/2017 THRU 06/30/2018.  POC: KAREN WILGER 619-527-3129 (kwilger@sandiego.gov)  MAIL INVOICE TO:  FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 2740 CAMINTIO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
****					USD 1,937.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 1,937.50
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	<b>PO Total</b> \$ <b>26,937.50</b>