



# City of San Diego PURCHASE ORDER

**PO No.** 4500091109

**Date:** 07/25/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@sandiego.gov
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<b>Vendor:</b> Outdoor Creations Inc 2270 Barney Road Anderson CA 96007  <b>Vendor ID:</b> 10018862 <b>Telephone:</b> 530-365-6106 <b>E-Mail:</b> tim@outdoorcreations.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Concrete Picnic Tables &amp; Benches</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed concrete picnic tables, trash receptacles and other miscellaneous park supplies for FY18.  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

<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>	Line Item Total \$ 25,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 25,000.00</b>