



City of San Diego PURCHASE ORDER

PO No. 4500091275

Date: 07/31/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Cabrillo Enterprises Inc. RW Little Co. PO Box 13039 San Diego CA 92170 Vendor ID: 10011574 Telephone: 619-291-0790 E-Mail: STorres@rwlittle.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTLP - SANDBLASTING SERVICE FY18 PLTP - Sandblasting service for Point Loma from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 160 Hr. Contract #4600003025, Line 1. Department Contact: Ted Taylor (619)221-8761 PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	160 HR	USD 125.00	USD 20,000.00
2	FY18 PTLP - MASKING SERVICE FY18 PLTP - Masking service for Point Loma from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 160 Hr. Contract #4600003025, Line 2. Department Contact: Ted Taylor (619)221-8761	06/30/2018	160 HR	USD 55.00	USD 8,800.00
3	FY18 PTLP - POWDER COATING SERVICE FY18 PLTP - Powder Coating service for Point Loma from 07/01/17 thru 06/30/218. Bid No: 10080914-17T, 16,667 sq in Contract #4600003025, Line 3. Department Contact: Ted Taylor (619)221-8761	06/30/2018	16,667 IN2	USD 0.09	USD 1,500.03
4	FY18 PS 2 - SANDBLASTING SERVICE FY18 PS 2 - Sandblasting service for Pump Station 2, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 160 Hr. Contract #4600003025, Line 1. Department Contact: Ted Taylor (619)221-8761	06/30/2018	160 HR	USD 125.00	USD 20,000.00
5	FY18 PS 2 - MASKING SERVICE FY18 PS 2 - Masking service for Pump Station 2, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 160 Hr. Contract #4600003025, Line 2. Department Contact: Ted Taylor (619)221-8761	06/30/2018	160 HR	USD 55.00	USD 8,800.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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Date: 07/31/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	FY18 PS 2 - POWDER COATING SERVICE FY18 PS 2 - Powder Coating service for Pump Station 2, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 16,667 sq in. Contract #4600003025, Line 3. Department Contact: Ted Taylor (619)221-8761	06/30/2018	16,667 IN2	USD 0.09	USD 1,500.03
7	FY18 PS 1 - SANDBLASTING SERVICE FY18 P - Sandblasting service for Pump Station 1, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 80 Hr. Contract #4600003025, Line 1. Department Contact: Ted Taylor (619)221-8761	06/30/2018	80 HR	USD 125.00	USD 10,000.00
8	FY18 PS 1 - MASKING SERVICE FY18 PS 1 - Masking service for Pump Station 1, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 80 Hr. Contract #4600003025, Line 2. Department Contact: Ted Taylor (619)221-8761	06/30/2018	80 HR	USD 55.00	USD 4,400.00
9	FY18 PS 1 - POWDER COATING SERVICIE FY18 PS 1 - Powder Coating service for Pump Station 1, from 07/01/17 thru 06/30/218. Bid No: 10080914-17T. 8334 sq in Contract #4600003025, Line 3. Department Contact: Ted Taylor (619)221-8761	06/30/2018	8,334 IN2	USD 0.09	USD 750.06

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	75,750.12
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 \$	75,750.12