



# City of San Diego PURCHASE ORDER

**PO No. 4500091440**

**Date:** 08/02/2017 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> White Cap Industries Inc 7560 Convoy Court San Diego CA 92111-1114  <b>Vendor ID:</b> 10012274 <b>Telephone:</b> 858-560-9933 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONCRETE HARDWARE</b> AS NEEDED SPECIALIZED CONCRETE TOOLS AND SUPPLIES AND TRUNCATED DOMES NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/17 THROUGH 6/30/2018.  DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM MONDAY THROUGH FRIDAY.  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Item partially delivered	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
2	<b>HAND TOOLS</b> Item partially delivered	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
3	<b>STRUCTURAL MATERIALS (DOMES)</b>	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00

<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>