

City of San Diego PURCHASE ORDER



Date: 08/04/2017 Pa

Page 1 of 1

1 Materials Pools - FOR CITY POOLS 06/30/2018 25,000 EA USD 1.00 USD 25,000 EA AS NEEDED-Miscellaneous materials for City pools and fountains. Supplies are subject to tax, pay per invoice. 1 1 1 06/30/2018 25,000 EA USD 1.00 USD 25,000 EA Term period of 07/01/2017 through 06/30/2018. Previous PO 4500079185 FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 1 <th></th> <th>THER VIGIL</th> <th></th> <th></th> <th></th> <th></th> <th></th>		THER VIGIL					
Vendor: Corral Pool Supply Inc 4377 Convoy St San Diego CA 92111-3705 Terms: within 30 days Due net Delivery Terms: FOB Destination Vendor ID: 10018529 Telephone: 858-278-4730 E-Mail: isquardr@acl.com Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended P 1 Materials Pools - FOR CITY POOLS 0630/2018 25,000 EA USD 1.00 USD 25,00 1 Materials Pools - FOR CITY POOLS 0630/2018 25,000 EA USD 1.00 USD 25,00 1 Materials Pools - FOR CITY POOLS 0630/2018 25,000 EA USD 1.00 USD 25,00 1 Materials Pools - FOR CITY POOLS 0630/2018 25,000 EA USD 1.00 USD 25,00 1 Term paried of 0701/2017 through 08/30/2018. Privite Purchase Order MUST BE INCLUDED ON ALL INVOICES. Paries Purchase Order Are 30/3748 MS39 1 Building contact: Portis G. Burnette 619-235-1180: MS39 MOR Line (term Total \$ 10,0000000000000000000000000000000000	P & R C 411 RA	CITYWIDE IRRIGATION MAINT	PARK AND RECREATION 2125 PARK BLVD, MS 39		Portia Gregory-Burr Telephone:		IFGC
Vendor ID: 10018329 Telephone: 58-279-4730 E-Mail: isquardr@nol.com E-Mail: Relation: Relati	Vendo	4377 Convoy St		Terms: within 30 Delivery	days Due net Terms:		
Vendor ID: 10018329 Telephone:858/279-4730 E-Mail: E-Mail: RFalcon@sandlego.gov ine # Item ID/Description Del.Date QuantIt/UM Unit Price Extended P 1 Materials Pools - FOR CITY POOLS 06/30/2018 25,000 EA USD 1.00 USD 5.00 EA A SNEEDED-Miscellaneous materials for City pools and fountains. 05/30/2018 25,000 EA USD 1.00 USD 5.00 EA A SNEEDED-Miscellaneous materials for City pools and fountains. Supplies are subject to tits, pay per invoice. Term paried of 07/01/2017 through 06/30/2018. FY18 PURCHASE CREER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Marie Paris 619-5/33-5/744; MS39 EM Image: FY18 PURCHASE CREER NUMBER MUST BE INCLUDED ON ALL INVOICES. Image: Filter Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie 619-2/36-1180; MS39 Image: Filter Billing contact: Portis G. Burnetie Green Portice Billing contact: Portis G. Burnetie				-	-		
1 Materials Pools - FOR CITY POOLS 06/30/2018 25,000 EA USD 1,00 USD 25,000 EA AS INEEDED-Miscellaneous materials for City pools and fountains. Supplies are subject to tax, pay per invoice. Term period 00 07/01/2017 through 06/30/2018. Previous PO 4500079185 1,00 USD 1,00 USD 1,00 USD 25,000 EA Previous PO 4500079185 FY18 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mairo Para 619-533-5784, MS39 1,00 USD 25,000 EA 1,00 USD 1,00	/endor	ID: 10018329 Telephone:858-279-473	30 E-Mail: isquardr@aol.com	-		iego.gov	
AS NEEDED-Miscellaneous materials for City pools and fountains. Supplies are subject to tax, pay per invoice. Term period of 07/01/2017 through 06/30/2018. Previous PO 450079135 FY18 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parta 619-533-5784; MS39 Billing contact. Portia G, Burnette 619-235-1180; MS39 Difference of the second sec	ine #	Item ID/Description	Del.Date Quanti	ity/UM	Unit Price	Extended P	rice
IMPORTANT! Line Item Total \$ 25,00 Tax \$		Supplies are subject to tax, pay per invoice. Term period of 07/01/2017 through 06/30/2018. Previous PO 4500079185 FY18 PURCHASE ORDER NUMBER MUST BE Department contact: Mario Parra 619-533-5784	E INCLUDED ON ALL INVOICES. ; MS39				
	lotes: T	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/purcha	asing/			
p ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 25,00 rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		IMPC	DRTANT!		Tax	\$	0.0
	o ensui rected	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	on all shipments and invoices; all invoice ess listed above	es must be	PO Total	\$ 25,00	0.0