



City of San Diego PURCHASE ORDER

PO No. 4500091627

Date: 08/04/2017 **Page 1 of 1**

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.
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Vendor: Coral Pool Supply Inc 4377 Convoy St San Diego CA 92111-3705 Vendor ID: 10018329 Telephone: 858-279-4730 E-Mail: isquadr@aol.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	Materials Pools - FOR CITY POOLS 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 4500079185 FY18 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing contact: Portia G. Burnette 619-235-1180; MS39	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 25,000.00