



City of San Diego PURCHASE ORDER

PO No. 4500091972

Date: 08/11/2017 **Page 1 of 1**

Ship To: MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Chingon Custom Metal Fabricationinc PO Box 19057 San Diego CA 92159-0057 Vendor ID: 10015259 Telephone: 619-702-4830 E-Mail: info@chingoncmf.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 OCEAN VESSELS MBOO CUSTOM METAL FABRICATION AND WELDING NEEDS FOR CITY OCEAN VESSELS-MBOO REPLACES PO# 4500082793 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	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 PO Total \$ 25,000.00
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	