



City of San Diego PURCHASE ORDER

PO No. 4500092239

Date: 08/17/2017 **Page 1 of 1**

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Marine Group Boat Works LLC Marine Group Boat Works 997 G Street Chula Vista CA 91910 Vendor ID: 10036817 Telephone: E-Mail: karen@marinegroupbw.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Vulcan barge sales tax Vulcan barge sales tax PA4600002944 Line 1: Design & Build of one working barge **** Item completely delivered	06/30/2018	1 EA	USD 85,218.32	USD 85,218.32
2	Additional parts to the Vulcan Additional materials to provide a light with a fan in the head, install Flocc oil change system and mount hydraulic controls on the outside of cabin. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item completely delivered	06/30/2018	1 EA	USD 13,333.00	USD 13,333.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 98,551.32 Tax \$ 0.00
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	PO Total \$ 98,551.32