



# City of San Diego PURCHASE ORDER

PO No. **4500092403**

Date: 08/21/2017 Page 1 of 1

<b>Ship To:</b> MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov	
<b>Vendor:</b> Vinyard Doors Inc 3605 Pacific Hwy San Diego CA 92101-1144  <b>Vendor ID:</b> 10000965 <b>Telephone:</b> 619-298-9951 <b>E-Mail:</b> accountsreceivable@vinyarddo				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 MBC DOOR SERVICE HOURLY RATE</b>  Department Contact: Michelle Moran (858)614-5828  Hourly rate (regular business hours)	06/30/2018	73 HR	136.50 HR	USD 9,964.50
2		<b>FY18 MBC PREVENTATIVE MAINTENANCE</b>  Department Contact: Michelle Moran (858)614-5828  Preventative maintenance-fire and resc	06/30/2018	104 EA	48.50 EA	USD 5,044.00
3		<b>MOD FY18 MBC- Hourly-Rate-Regular Busine</b>  MOD PO4500092403 FY18 MBC- Hourly Rate-Regular Business Hours (line2) Contract No.4600002742 from 7/1/17 to 6/30/18 Department Contact: Michelle Moran 858-614-5817	06/30/2018	60 HR	141.00 HR	USD 8,460.00
4		<b>MOD FY18 MBC-Preventative Maintenance-Fi</b>  MOD PO4500092403 FY18 MBC- Preventative Maintenance-Fire & Resc (line 3) Contract No.4600002742 from 7/1/17 to 6/30/18 Department Contact: Michelle Moran 858-614-5817 Item partially delivered	06/30/2018	104 EA	50.10 EA	USD 5,210.40
5		<b>MOD FY18 MBC-Two Person Team-Hourly</b>  MOD PO4500092403 FY18 MBC- Two Person Team-Hourly Rate-normal HRS (line7) Contract No.4600002742 7/1/17 to 6/30/18 Department Contact: Michelle Moran 858-614-5817 Item completely delivered	06/30/2018	60 HR	216.93 HR	USD 13,015.80

<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 \$ 41,694.70 Tax \$ 0.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$ 41,694.70</b>	