



# City of San Diego PURCHASE ORDER

PO No. **4500092648**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 5240 Convoy Street San Diego, CA 92123		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV	
<b>Vendor:</b> Polydyne Inc PO Box 404642 Atlanta GA 30384-4642  <b>Vendor ID:</b> 10003835 <b>Telephone:</b> 912-880-2035 <b>E-Mail:</b> rcastro@polydyneinc.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshefsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshefs@sandiego.gov	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Del.Date</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	<b>FY18 MBC - PAY INVOICES</b> FY18 MBC - Pay outstanding FY17 invoices for Polydyne. Invoices #1148101, 1150005, 1150429, 1150430, 1150431, 1151902, 1151901, 1151550, 1151170, 1151549, 1151169. From 07/01/17 to 06/30/18 Contract #4600002901  Department Contact: Michelle Moran (858)614-5817  Non-Deductible Tax Item partially delivered	06/30/2018	511,000 LB	USD 9.57	USD 48,902.70
****					USD 3,789.95
<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>					
<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				Line Item Total \$ 48,902.70 Tax \$ 3,789.95 <b>PO Total \$ 52,692.65</b>	