



# City of San Diego PURCHASE ORDER

PO No. **4500093053**

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| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101   |  | <b>Bill To:</b><br>STORM WATER<br>STE 100<br>9370 CHESAPEAKE DRIVE<br>SAN DIEGO CA 92123 |             | <b>Billing Contact:</b><br>Saba Fadhil<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> SFADHIL@SANDIEGO.GOV   |                |
|---|--|--|-------------|--|----------------|
| <b>Vendor:</b> White Cap Industries Inc<br>7560 Convoy Court<br>San Diego CA 92111-1114<br><br><b>Vendor ID:</b> 10012274 <b>Telephone:</b> 858-560-9933 <b>E-Mail:</b>                               |  |  |             | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> TanyaRadomyshelesky<br><b>Telephone:</b> 619-235-5855<br><b>E-Mail:</b> TRadomysheles@sandiego.gov |                |
| Line #  | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price   | Extended Price |
| 1   | <b>As needed Const tools mainte and suppl</b><br>This Purchase Order expires on June 30th, 2018.<br><br>Send invoices for payment via mail to billing address or via PDF to:<br>Accounts Payable section @ StormWater_AP@sandiego.gov<br><br>Vendor to provide Structural/construction materials and supplies as may<br>be required from 07/01/2017 through 06/30/2018. For Storm Water<br>Division- Channels Scetion.<br><br>Department Contact John Scampone: 619-527-7518<br>Item partially delivered<br><br>**** | 06/30/2018   | 25,000 EA   | USD 1.00   | USD 25,000.00  |
| <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 \$ 25,000.00   |                |
| <b>IMPORTANT!</b><br>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 |  |  |             | Tax \$ 0.00  |                |
|   |  |  |             | <b>PO Total \$ 25,000.00</b>   |                |