



# City of San Diego PURCHASE ORDER

PO No. **4500093191**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
<b>Vendor:</b> Competitive Metals Inc 135 Cypress Lane El Cajon CA 92020-1609  <b>Vendor ID:</b> 10028310 <b>Telephone:</b> 619-442-4130 <b>E-Mail:</b>		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 CSF PLWWTP STEEL TUBING</b> FY18 CSF PLWWTP-PROVIDE RAW METAL STOCK. PA#4600003068 LINE 1 CC#2000191327;STEEL TUBING,2"X3"X0.250". FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	400 FT	USD 4.69	USD 1,876.00       USD 145.39
2	<b>FY18 CSF PLWWTP STEEL TUBING</b> FY18 CSF PLWWTP-PROVIDE RAW METAL STOCK. PA#4600003068 LINE 2 CC#2000191327;STEEL TUBING,1"X1"X0.065". FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	500 FT	USD 0.52	USD 260.00       USD 20.15
3	<b>FY18 CSF PLWWTP STEEL TUBING</b> FY18 CSF PLWWTP-PROVIDE RAW METAL STOCK. PA#4600003068 LINE 6 CC#2000191327;STEEL TUBING,3"X5"X0.25". FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	400 FT	USD 6.99	USD 2,796.00       USD 216.69
4	<b>FY18 CSF PS2 CR BAR</b> FY18 CSF PS2-PROVIDE RAW METAL STOCK, 4130 CR BAR ROUND 21/2". PA#4600003068 LINE 33 CC#2000191322 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	240 FT	USD 27.92	USD 6,700.80       USD 519.31
5	<b>FY18 CSF PS2 STEEL TUBING</b>	06/30/2018	500 FT	USD 0.52	USD 260.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 CSF PS2-PROVIDE RAW METAL STOCK,STEEL TUBING 1"X1"X0.065".PA#4600003068 LINE 3 CC#2000191322. FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax				USD 20.15
6	<b>FY18 CSF NCWRP STAINLESS STEEL</b> FY18 CSF NCWRP-PROVIDE RAW MATEL STOCK, STAINLESS STEEL 10 GA DIAMOND FLOOR PLATE. PA#4600003068 LINE 134 CC#2000191325. FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	400 FT2	USD 3.51	USD 1,404.00          USD 108.81
7	<b>FY18 CSF NCWRP TANK PLATE</b> FY18 CSF NCWRP-PROVIDE RAW METAL STOCK,14GA X 4' X 10' TANK PLATE.PA #4600003068 LINE 141 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	569 FT2	USD 2.03	USD 1,155.07          USD 89.52
8	<b>FY18 CSF NCWRP EXP STEEL</b> FY18 CSF NCWRP-PROVIDE RAW METAL STOCK,1/2" #13 FLAT EXP STEEL.PA #4600003068 LINE 143. FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	400 FT2	USD 1.04	USD 416.00          USD 32.24
9	<b>FY18 CSF MBC RAW METAL</b> FY18 CSF MBC-PROVIDE RAW METAL STOCK, 3/4" SCH.40.PA#4600003068 CC#2000191326.FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	630 FT	USD 0.70	USD 441.00          USD 34.18
10	<b>FY18 CSF MBC RAW METAL</b> FY18 CSF MBC-PROVIDE RAW METAL STOCK,4130 CR BAR ROUND 1 1/4".PA#4600003068 LINE 36.FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	210 FT	USD 7.09	USD 1,488.90          USD 115.38

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
11	<b>FY18 CSF MBC RAW METAL</b> FY18 CSF MBC-PROVIDE RAW METAL STOCK, 1" X 1" X 1/8".PA#4600003068 CC#2000191326. FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	135 FT	USD 0.51	USD 68.85       USD 5.33
12	<b>FY18 CSF SBWRP STAINLESS STEEL</b> FY18 CSF SBWRP-PROVIDE RAW METAL STOCK,6" STAINLESS STEEL 304 SCH 10.PA#4600003068 LINE 53 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	50 FT	USD 18.91	USD 945.50       USD 73.28
13	<b>FY18 CSF SBWRP STEEL TUBING</b> FY18 CSF SBWRP-PROVIDE RAW METAL STOCK, 1" X 1" X 0.065 STEEL TUBING.PA#4600003068 LINE 3  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	105 FT	USD 0.52	USD 54.60       USD 4.23
14	<b>FY18 CSF ORPS CR BAR</b> FY18 CSF ORPS-PROVIDE RAW METAL STOCK,4130 CR BAR 1 3/4". PA #4600003068 LINE 37 CC#2000191324 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	64 FT	USD 15.77	USD 1,009.28       USD 78.23
15	<b>FY18 CSF GAPS STAINLESS STEEL</b> FY18 CSF GAPS-PROVIDE RAW METAL STOCK,8" STAINLESS STEEL 304 SCH 10.PA#4600003068 LINE 52 CC#2000191323 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	40 FT	USD 27.25	USD 1,090.00       USD 84.48
16	<b>FY18 CSF EMG WALL</b> FY18 CSF EMG-PROVIDE RAW METAL STOCK,2 1/2" OD X 0.625" WALL.PA#4600003068 LINE 107 CC#2000191334 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541	06/30/2018	41 FT	USD 24.20	USD 992.20

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123				
	Non-Deductible Tax				USD 76.89
17	<b>FY18 CSF EMG CR STEEL ROUND</b> FY18 CSF EMG-PROVIDE RAW METAL STOCK,1018 CR STEEL ROUND.PA#4600003068 LINE 21 CC#2000191334 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	8 FT	USD 1.00	USD 8.00
18	<b>FY18 CSF PEN STAINLESS STEEL</b> FY18 CSF PEN-PROVIDE RAW METAL STOCK,1/2" X4' X8' STAINLESS STEEL PLATE.PA#4600003068 LINE 119 CC#2000191331 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	83 FT2	USD 12.05	USD 1,000.15
19	<b>FY18 CSF PS64 STAINLESS STEEL</b> FY18 CSF PS64-PROVIDE RAW METAL STOCK,1/4" X4' X10' STAINLESS STEEL PLATE.PA#4600003068 LINE 118 CC#2000191332 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	688 FT2	USD 5.81	USD 3,997.28
20	<b>FY18 CSF PS64 CR STEEL ROUND</b> FY18 CSF PS64-PROVIDE RAW METAL STOCK,1018 CR STEEL ROUND.PA#4600003068 LINE 21 CC#2000191332 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	3 FT	USD 1.00	USD 3.00
21	<b>FY18 CSF PS65 4130 CR ROUND BAR</b> FY18 CSF PS65-PROVIDE RAW METAL STOCK,1 1/4" 4130 CR ROUND BAR.PA#4600003068 LINE 36 CC#2000191333 FROM 07/01/2017 TO 06/30/2018  DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541  DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	281 FT	USD 7.09	USD 1,992.29
22	<b>FY18 CSF PS65 STEEL ANGLE</b> FY18 CSF PS65-PROVIDE RAW METAL STOCK,STEEL ANGLE.PA#4600003068 LINE 38 CC#2000191333 FROM 07/01/2017 TO 06/30/2018	06/30/2018	7 FT	USD 1.00	USD 7.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541 DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax				USD 0.55
23	<b>FY18 CSF PS1 STAINLESS STEEL PLATE</b> FY18 CSF PS1-PROVIDE RAW METAL STOCK,1/4" X4' X10' AR STAINLESS STEEL PLATE.PA#4600003068 LINE 124 CC#2000191321 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541 DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax	06/30/2018	162 FT2	USD 12.33	USD 1,997.46 USD 154.81
24	<b>FY18 CSF PS1 EXP METAL (RAISED)</b> FY18 CSF PS1-PROVIDE RAW METAL STOCK,3/4" #9 STD EXP METAL (RAISED).PA#4600003068 LINE 130 CC#2000191321 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541 DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax	06/30/2018	2 FT2	USD 1.04	USD 2.08 USD 0.16
25	<b>FY18 CSF SHOP FLAT EXP METAL</b> FY18 CSF SHOP-PROVIDE RAW METAL STOCK,3/4" #9FLAT EXP METAL 5 X 10'.PA#4600003068 LINE 123 CC#2000191330 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541 DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax	06/30/2018	555 FT2	USD 1.12	USD 621.60 USD 48.18
26	<b>FY18 CSF SHOP STD EXP METAL</b> FY18 CSF SHOP-PROVIDE RAW METAL STOCK,3/4" #9STD EXP METAL 4 X 8'.PA#4600003068 LINE 122 CC#2000191330 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT:MIKE O'DAY 858-614-4541 DELIVER TO CSF: 9191 KERANY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax	06/30/2018	54 FT2	USD 1.04	USD 56.16 USD 4.35
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<b>IMPORTANT!</b>				Line Item Total \$ 30,643.22	
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 \$ 2,374.88	
				<b>PO Total \$ 33,018.10</b>	