



City of San Diego PURCHASE ORDER

PO No. **4500093255**

Date: 09/11/2017 Page 1 of 1

Ship To: P & R BEACHES AND SHORELINE PARKS 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	
Vendor: South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704 Vendor ID: 10013418 Telephone: 619-420-3410 E-Mail: lea@southbayfence.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-Needed-Fence repair installation-SLP As needed fence repair, fabrication and installation for Shoreline Parks. For period of 07/01/17 thru 06/30/18 PA4600002661 Line 40: Labor-Install temporary chain link fence FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Vincent Paniagua 858-581-9976 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2018	1,159 FT	USD 25.90	USD 30,018.10
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 30,018.10 Tax \$ 0.00 PO Total \$ 30,018.10	