

## City of San Diego PURCHASE ORDER



Date: 09/11/2017

Page 1 of 1

Park AND SHORELINE PARKS   PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101   RACHEL RUIZ     Telephone:   E-Mail: RUIZRS@SANDIEGO.GOV     Vendor:   South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704   Terms:     endor ID:   10013418   Telephone:619-420-3410   E-Mail:     lea@southbayfence.com   E-Mail:   TFerguson@sandiego.gov	Ship To	D:	Bill To:		Billing Contact:		
Important Display Fance Inc 3084 Main Street Chula Vista CA 91911-5704   Terms: With 33 days Due net Delivery Terms: FOB Postmannic     endor ID: 10013418   Telephone:619-420-3410   E-Mail: Ise@southbayfence.com   Buyer: Tammy Ferguson Telephone: 619-236-6043     endor ID: 10013418   Telephone:619-420-3410   E-Mail: Ise@southbayfence.com   USD 25.60 USD 30,010     ned   Item ID/Description   Del Date   Quantity/UM   Unit Price   Extended Price     1   As-NeedecFence repair installation-SLP   06302018   1,159 FT   USD 25.60 USD 30,010     PA460002261 Line 40: Labor-Install temporary chain link fence   FY19 PURCHASE ORDER NUSTE EON ALL INVOICES   Department Contact: Viscus Paragea 66:681-6978 MS30M     Diling Contact: Rushel Rus & 19-235-3001 MS39   Billing Contact: Rushel Rus & 19-235-3001 MS39   Image 86:681-6978 MS30M     Hetes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Line Item Total \$ 30,018.     Hetes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Line Item Total \$ 30,018.	P & R BEACHES AND SHORELINE PARKS		2125 PARK BLVD, MS 39		RACHEL RUIZ		
Provide a set of the	SAN DI	IEGO CA 92117-5233	SAN DIEGO CA 92101		-	ANDIEGO.GOV	
Here: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasin/   Line Iterm Total \$ 30,018. Tax \$ 0,019.	Vendo	3084 Main Street		within 3 Deliver	0 days Due net <b>y Terms:</b>		
endor ID:     10013418     Telephone:819-420-3410     E-Mail:     Terguson@sandlego.gov       ne #     Item ID/Description     Del.Date     Quantity/UM     Unit Price     Extended Price       1     As-Needed-Fence repair installation-SLP     0630/2018     1,159     FT     USD     25.90     USD     30.018       PA460002081 Line 40: Labor-install temporary chain link fence     PY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES     USD     25.90     USD     30.018       PM460002081 Line 40: Labor-install temporary chain link fence     FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES     USD     25.90     USD     30.018       Billing Contact: Rachel Ruiz 619-235-5901 MS39     USD     1.97     USD     25.90     USD     30.018       Hest: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/     Line Item Total \$     30.018.       Text     Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/     Line Item Total \$     30.018.						วท	
ne #     Item ID/Description     Del.Date     Quantity/UM     Unit Price     Extended Price       1     As-Needed-Fence repair installation-SLP     0630/2018     1,159     FT     USD     25.90     USD     30.018       Parks. For period of 07/01/17 thru 0830/15     PA4600022661 Line 40: Labor-Install temporary chain link fence     1     USD     25.90     USD     30.018       P46000022661 Line 40: Labor-Install temporary chain link fence     FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES     USD     25.90     USD     30.018       Department Contact: Vinen Panlagua 85-861-9976 MS30M     Billing Contact: Rachel Ruiz 619-235-5001 MS39     USD     1     Image: State of the second secon	Vendor	r ID: 10013418 Telephone:619-420-34	10 E-Mail: lea@southbayfence.com	_		ndiego.gov	
1   As-Needed Fence repair installation-SLP   06/30/2018   1,159   FT   USD   25.90   USD   30.018     As needed fence repair, labrication and installation for Shoreline   Parks. For period 0/07/01/7 tm UoS0018   1,159   FT   USD   25.90   USD   30.018     P44603002681 Line 40: Labor-Install temporary chain link fence   PY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES   Department Context: Winen Paniagua 586-581-9976   MS30M     Billing Contact: Rachel Ruiz 619-235-5901 MS39   USD   30.018   Image: Shore Paniagua 586-581-9976   MS30M     As needed fence repair, installation of this Purchase Order are available at http://sandiego.gov/purchasing/   Line Item Total \$ 30,018.   30,018.	ine#	Item ID/Description	Del.Date Qua			1	ice
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     Billing Contact: Rachel Ruiz 619-235-5901 MS39   Image: Contact Rachel Ruiz 619-235-5901 MS39     test: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Line Item Total \$ 30,018.     ImpORTANT!   Tax \$ 0.		As-Needed-Fence repair installation-SLP As needed fence repair, fabrication and installat	06/30/2018				
Department Contact: Vincent Paniagua 865-581-9976 MS30M     Billing Contact: Rachel Ruiz 619-235-5901 MS39     Importanti     Line Item Total     Importanti     Tax     S0,018.			chain link fence				
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ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 30,018.		IMPC	RTANT!				
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