



# City of San Diego PURCHASE ORDER

PO No. **4500094636**

Date: 10/11/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV		
<b>Vendor:</b> Sprung Instant Structures Inc 5711 Dannon Way West Jordan UT 84081-6200  <b>Vendor ID:</b> 10013480 <b>Telephone:</b> 951-461-8240 <b>E-Mail:</b> receivables@sprung.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Tent	10/11/2017	249,550 EA	1.00 EA	USD	249,550.00
Stressed Membrane Structure (Tent) from Sprung Instant Structures, Inc.  vendor contact: Kurt Lundell kurt.lundell@sprung.com 1-800-528-9899, 951-461-8240  dept. contact: Stacy Roberts-Gilhooley Purchasing & Contracting 619-236-5921  Non-Deductible Tax Item completely delivered						USD 19,340.13
2	Technical Consultant Services	10/11/2017	9,300 EA	1.00 EA	USD	9,300.00
Stressed Membrane Structure (Tent) from Sprung Instant Structures, Inc.  vendor contact: Kurt Lundell kurt.lundell@sprung.com 1-800-528-9899, 951-461-8240  dept. contact: Stacy Roberts-Gilhooley Purchasing & Contracting 619-236-5921  Non-Deductible Tax Item completely delivered						USD 720.75
3	Freight	10/11/2017	4,840 EA	1.00 EA	USD	4,840.00
Stressed Membrane Structure (Tent) from Sprung Instant Structures, Inc.  vendor contact: Kurt Lundell kurt.lundell@sprung.com						
<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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****	1-800-528-9899, 951-461-8240	dept. contact: Stacy Roberts-Gilhooley Purchasing & Contracting 619-236-5921 Item completely delivered				
<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>					Line Item Total \$ 263,690.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 20,060.88	
					<b>PO Total \$ 283,750.88</b>	