



# City of San Diego PURCHASE ORDER

PO No. **4500094679**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9150 Topaz Way San Diego, CA 92123 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov		
<b>Vendor:</b> Creative Pultrusions Inc 214 Industrial Lane Alum Bank PA 15521  <b>Vendor ID:</b> 10039398 <b>Telephone:</b> <b>E-Mail:</b> Tharris@pultrude.com				<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PO VEHICLE BRIDGE</b>  FY18 PO PROCURE 75FT X 10FT PREFABRICATED FIBERGLASS PEDESTRIAN/LIGHT VEHICLE BRIDGE WITH 54" HIGH SIDE RAILS, 85PSF VEHICLE LOAD, 15,000 LBS CAPACITY.  BRIDGE TO BE USED BY CITY STAFF TO ACCESS SEWER FACILITIES IN EAST TECOLOTE CANYON FOR MAINTENANCE AND REPAIRS.  DEPARTMENT CONTACT: THINH TRAN @ 858-614-4021 Item completely delivered	06/30/2018	80,400 EA	1.00 EA	USD 80,400.00
2		<b>FY18 PO FREIGHT/SHIPPING</b>  FY18 PO FREIGHT Item completely delivered	06/30/2018	12,500 EA	1.00 EA	USD 12,500.00
<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>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						<b>Line Item Total</b> \$ 92,900.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>92,900.00</b>