



City of San Diego PURCHASE ORDER

PO No. **4500094746**

Date: 10/16/2017 Page 1 of 2

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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CSF PS1 PARTS FY18 CSF PS1-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191321 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
2		FY18 CSF MBC PARTS FY18 CSF MBC-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191326 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
3		FY18 CSF PS2 PARTS FY18 CSF PS2-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191322 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
4		FY18 CSF GAPS PARTS FY18 CSF GAPS-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191323 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00

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

**SEE LAST PAGE
FOR TOTAL**



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PO No. 4500094746**Date: 10/16/2017 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		FY18 CSF ORPS PARTS FY18 CSF ORPS-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191324 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
6		FY18 CSF NCWRP PARTS FY18 CSF NCWRP-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191325 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
7		FY18 CSF PTLWWTP PARTS FY18 CSF PTLWWTP-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191327 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
8		FY18 CSF SBWRP PARTS FY18 CSF SBWRP-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191328 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item completely delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
9		FY18 MOD PO #4500094746 CSF EMG PARTS FY18 MOD PO#4500094746 CSF EMG-MICELLANEOUS PARTS- PA #4600003068 LINE 167 CC#2000191334 FROM 07/01/2017 TO 06/30/2018 DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 DELIVER TO CSF:9191 KEARNY VILLA CR. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	3,500 EA	1.00 EA	USD 3,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 31,500.00
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						Tax \$ 0.00
						PO Total \$ 31,500.00