



# City of San Diego PURCHASE ORDER

PO No. **4500094779**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV		
<b>Vendor:</b> South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Telephone:</b> 619-420-3410 <b>E-Mail:</b> lea@southbayfence.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> 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		<b>FY18 FENCING</b>  To provide the City of San Diego as-needed fencing services for Homeless Shelter, for the period of 09/1/2017 through 6/30/2018 FY18 per Contract 4600002661.  Dept/Invoice Donny Nguyen 619-685-1309  Billing Contact Danisha Jackett 619-685-1324  **** Item partially delivered	06/30/2018	50,000 FT	1.00 FT	USD 50,000.00
<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>						Line Item Total \$ 50,000.00
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						Tax \$ 0.00
						<b>PO Total \$ 50,000.00</b>