



City of San Diego

PURCHASE ORDER

PO No. **4500095076**

Date: 10/25/2017 Page 1 of 1

Ship To: P & R BEACH MAINTENANCE 3775 MORENA BLVD SAN DIEGO CA 92117-5233		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV	
Vendor: Deschamps Mats Systems Inc 218 Little Falls Road Unit 7 & 8 Cedar Grove NJ 07009 Vendor ID: 10004070 Telephone: 917-459-9113 E-Mail: bruce.westcoastsales@mobi-m				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Reopath wing AFX Blue jay left (5) Five 206573 Reopath Wing AFX Blue Jay Left 5'x16.5' PO released NTE purchase order value or as may be modified by the City. Item completely delivered	06/30/2018	5 EA	1220.00 EA	USD 6,100.00
2		Reopath wing AFX Blue Jay right (5) Five 206574 Reopath Wing AFX Blue Jay Right 5'x16.5' Item completely delivered	06/30/2018	5 EA	1220.00 EA	USD 6,100.00
3		Reopath Wing AFX Blue Jay left (5) Five 206571 Reopath Wing AFX Blue Jay Left 6.5'x16.5' Item completely delivered	06/30/2018	5 EA	1490.00 EA	USD 7,450.00
4		Reopath Wing AFX Blue Jay Right (5) Five 206572 Reopath Wing AFX Blue Jay right 6.5'x16.5' Item completely delivered	06/30/2018	5 EA	1490.00 EA	USD 7,450.00
5		Boxing/crating, shipping, handling, deli Boxing/Crating, Shipping, Handling, Delivery FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Milton Clark 858-581-9975 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely delivered	06/30/2018	882.16 EA	1.00 EA	USD 882.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total	\$	27,982.16
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	\$	27,982.16