

City of San Diego PURCHASE ORDER



Date: 10/25/2017

Page 1 of 1

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1275 MARCELVD, MS 39 SAN DIEGO CA 92117-5233 2125 PARK BLVD, MS 39 SAN DIEGO CA 92117-5233 Telephone: EMail:RUCIRS@SANDIEGO.GO/V Vendor: San Diego Marine Exchange 2636 Shelter Island Dr San Diego CA 92106-3116 Terms: within 30 days Due net Delivey Terms: Delivey Terms: Exclassion User State	Ship To:							
Vendor San Diego Marine Exchange 2636 Sheller Island Dr San Diego CA 92106-3116 Terms: within 30 days Due net Delivery Terms: Buyer: Karina McDonald Telephone: 519-238-6038 Vendor ID: 10011003 Telephone:519-223-7159 E-Mail: E-Mail: KUMACDonald@sandiego.gov Line # Mem ID/Description Service Del Date Quantity/Ord Uol Unit Price Unit Price 1 Repair & replace buyes, dock & morings Service Del Date Quantity/Ord Uol Unit Price Unit Price 1 Repair & replace buyes, dock & morings Service Del Date Quantity/Ord Uol Unit Price Unit Price 2 Jac-Needed repair and replace buyes, docks and moorings throughout Masson bay park. Del Date Quantity/Ord Uol Unit Price Unit Price 0 VT HE TEBUS USED BELOW ARE TO BE PROCUED AND REMITED AGAINST THIS 2006 - AC 28 HTTERUMATE SIGNA DASK 2007 - PLASE REFER TO ESTIMATE 918045 FOR PRICING VERTIFICATION OUL THE TEBUS USED BELOW ARE TO BE PROCUED AND REMITED AGAINST THIS 2006 - 8 FT DADIL DAVE EST SIGNA DASK 2007 - 6 HT DADI	3775 M0	ORENA BLVD	2125 PARK BLVD, MS 39					
Vencor: San Diego Marine Exchange San Diego CA 92106-3116 within 30 days bue net POE Destination Vendor ID: 1001103 Telephone:619-223-7159 E-Mail: Buyer: Karina McDonald Telephone: 619-226-6038 Line # Identify Terms: FOE Destination Del Date Quantity/Ord UoM Ult Price/Proc UoM Conv Factor Extended Price Conv Factor 1 Repair & replace buoys, docks & moorings 0630/2018 25,000 EA 1.00 EA USD 25,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION Only "PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 25,000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 25,000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 25,000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 2000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 2000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOR PRICING VERIFICATION USD 2000.00 ONLY TO EXCEED 325,000.00 PLEASE REFER TO ESTIMATE @ Iseas FOLL TO EASTAFEA 3000 FE	SAN DI	EGU CA 92117-5233				-	NDIEGO.GO	V
2638 Shelter Island Dr San Diego CA 92106-3116 Delivery Immi : FOB Destination Vender UD: 10011003 Telephone:619-223-7159 E-Mail: Even: katrina McDonald Telephone: 619-236-6038 Line # Tem ID/Description DelDate Quantity/Ord UoM Unit Price/Pro: UoM Extended Price 1 Repair & replace buoys, docks & moorings 0cd0/2018 25,000 EA 1,00 EA USD 25,000.00 1 Repair & replace buoys, docks & moorings 0cd0/2018 25,000 EA 1,00 EA USD 25,000.00 1 Repair & replace buoys, docks & moorings 0cd0/2018 25,000 EA 1,00 EA USD 25,000.00 1 Repair & replace buoys, docks & moorings 0cd0/2018 25,000 EA 1,00 EA USD 25,000.00 10.05X8 PLEASE REFER TO ESTIMATE 916886 FOR PRICING VERFICATION Vertification	Vendo	San Diego Marine Exchange				lava Dua nat		
Telephone: 619:233-7159 Telephone: 619:236-6038 Telephone: 619:233-7159 E-Mail: KMMcCDonald@samlego.gov Line # Telephone: 619:233-7159 E-Mail: KMMcCDonald@samlego.gov Line # Telephone: 619:236-6038 E-Mail: KMMcCDonald@samlego.gov Line # Telephone: 619:236-6038 E-Mail: KMMcCDonald@samlego.gov Line # Telephone: 619:236-6038 Extended Price Conv Factor Conv Factor Conv Factor A-sheeded repair and replace buoys, docks and moorings throughout A-sheeded repair and replace buoys, docks and moorings throughout NOT TO EXCEED 525,000.00 PLASE REFER TO ESTIMATE 916845 FOR PRICING VERIFICATION Conv Factor Conv Factor Conv Factor Conv Factor Conv Factor Conv Factor 2007 FOL IONE ICS ESAQUL REPEL - 5822:3063 Conv Factor Conv Factor Conv Factor Conv Factor 2001 GL IONE IS SAGUL REPEL - 5822:3063 Conv Factor <td colspan="5">2636 Shelter Island Dr Delivery T</td> <td colspan="3">Ferms:</td>	2636 Shelter Island Dr Delivery T					Ferms:		
Vendor Dr. 10011003 Telphone:619-223-7159 E-Mail: E-Mail: KMMcDonald@sandlego.gov Line # Serv # Item ID/Description Del.Date Ouantity/Ord UoN Unit Price/Pr- UoN Extended Price 1 Repair & replace buoys, docks & moorings 06/30/2018 25,000 EA 1.00 EA USD 25,000.00 1 Repair & replace buoys, docks and moorings throughout Massine buoy park. NOT TO EXCEED \$25,000.00 EA 1.00 EA USD 25,000.00 PLEASE REFER TO ESTIMATE 0168/05 FOR PRICING VERIFICATION ONLY THEITEMS LISTED BELOW ARE TO BE PROCURED AND REMITTED AGAINST THIS TWD BL/DDD IDCD BUOK BUMPER LIST/FA S000.00 S000.6 S000.6 S000.6 S000.7					Buyer:	Katrina McDonal	d	
Line # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Pr: UOM Extended Price 1 Repair & replace buoys, docks an moorings 06/30/2018 25,000 EA 1.00 EA USD 25,000.00 As-Needed repair and replace buoys, docks and moorings throughout Mission bay park 1.00 EA USD 25,000.00 PLEASE REFER TO ESTIMATE 918945 FOR PRICING VERIFICATION Outstatus 1.00 EA USD 25,000.00 PLEASE REFER TO ESTIMATE 918945 FOR PRICING VERIFICATION Outstatus Intel Construction Intel C						e: 619 236-6038		
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Be056 - SALT TERMINATOR GL. CONCENTR - \$28.28/GL S000 - 8 FT DADDI LONG LEG SEAGULL REPFEL - \$37.71/EA 35000 - 4 FT DADDI LONG LEG SEAGULL REPFEL - \$46.21/EA 35000 - 4 FT DADDI LONG LEG SEAGULL REPFEL - \$46.21/EA 35000 - 6ULLSWEEP - \$36.51/EA 60008 - TODD 91-2334 DOUBLE STEP - \$153.57/EA 60009 - TODD 91-2334 DOUBLE STEP - \$153.57/EA 30032 - BUT 92001 5GL OLS - \$280.00EA 24873 - YETI YT75W TUNDRA 75 COOLER - \$427.49/EA FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Cris Amezcua 858-881-7605 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25,000.00 IMPORTANT! Tax \$ 0.00		20265 - CHI 3/8" GALV ANCHOR SHACKLE - \$4.97/EA						
35000 - 4 FT DADDI LONG LEG SEAGULL REPEL - \$46.21/EA 35000 - 80 AND BAG BASN DAG BASN BAG BASE (BLUE) - \$36.64/EA 43000 - GULLSWEEP - \$36.51/EA 40342 - BUF 92001 5GL OIL SPILL KIT - \$31.10/EA 34389 - SEA POWER WASH-N-SHINE GALLON to X2 = \$36.00/EA 24873 - YETI YT75W TUNDRA 75 COOLER - \$427.49/EA FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Cris Amezoua 858-581-7605 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered Motes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Itine Item Total \$ 25,000.00 IMPORTANT! Line Item Total \$ 25,000.00		86056 - SALT TERMINATOR GL. CONCENTR	- \$28.28/GL					
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Department Contact: Cris Amezcua 858-581-7605 MS30M Image: Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered Image: Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered Image: Contact: Rachel Ruiz 619-235-5901 MS39 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25,000.00 Important! Tax \$ 0.00								
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