



City of San Diego PURCHASE ORDER

PO No. **4500095084**

Date: 10/25/2017 Page 1 of 1

Ship To: P & R MISSION BAY PARK GRDS MAINT 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: San Diego Marine Exchange 2636 Shelter Island Dr San Diego CA 92106-3116 Vendor ID: 10011003 Telephone: 619-223-7159 E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Repair & replace buoys, docks & moorings As-Needed repair and replace buoys, docks and moorings throughout Mission bay park NOT TO EXCEED \$25,000.00 PLEASE REFER TO ESTIMATE 916845 FOR PRICING VERIFICATION ONLY THE ITEMS LISTED BELOW ARE TO BE PROCURED AND REMITTED AGAINST THIS P.O: 20454 - AC 3/8" HI-TEST CHAIN 400 FT - \$1623.34/DR 21972 - TAY DB4.CU50 DOCK BUMPER LARGE - \$346.73/BX 20265 - CHI 3/8" GALV ANCHOR SHACKLE - \$4.97/EA 20331 - CHI 3/8" GALV E & E SWIVEL - \$13.17/EA 86056 - SALT TERMINATOR GL. CONCENTR - \$28.28/GL 35006 - 8 FT DADDI LONG LEG SEAGULL REPEL - \$57.71/EA 35000 - 4 FT DADDI LONG LEG SEAGULL REPEL - \$46.21/EA 35009 - BBA SAND BAG BASE (BLUE) - \$36.64/EA 43000 - GULLSWEEP - \$36.51/EA 60009 - TODD 91-2334 DOUBLE STEP - \$153.57/EA 40342 - BUF 92001 5GL OIL SPILL KIT - \$31.10/EA 34389 - SEA POWER WASH-N-SHINE GALLON - \$19.45/EA 25410 - POL HTM-3 FENDER BLACK 10 X 26 - \$86.00/EA 24873 - YETI YT75W TUNDRA 75 COOLER - \$427.49/EA FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Cris Amezcua 858-581-7605 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00