



City of San Diego PURCHASE ORDER

PO No. **4500095096**

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: Probuild Company LLC Dixieline PO Box 843909 Los Angeles CA 90084-3909 Vendor ID: 10022160 Telephone: 858-633-9200 E-Mail: katie.pilkington@probuild.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Bldg materials for MBP As-Needed building materials for Mission Bay Park 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 completely 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