



City of San Diego PURCHASE ORDER

PO No. **4500095332**

Date: 11/01/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV
Vendor: Tiffany Structures LLC 11503 Windwalk San Antonio TX 78253 Vendor ID: 10039502 Telephone: 619-905-9952 E-Mail: jeffharwood@tiffanystructures.c		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Fire Alarm System Tiffany Structures, LLC. - Fire Alarm System at 16th Newton and the Vet's Department contact: Jasiah Neff 619-533-7462 Item completely delivered	10/31/2017	111,487 EA	1.00 EA	USD 111,487.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 111,487.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 111,487.00