



# City of San Diego PURCHASE ORDER

PO No. **4500095575**

Date: 11/07/2017 Page 1 of 3

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
<b>Vendor:</b> Pacific Products And Services Inc 2411 E Winston Rd Anaheim CA 92806  <b>Vendor ID:</b> 10001868 <b>Telephone:</b> 909-864-6570 <b>E-Mail:</b> jessica@pacificproductsandser		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		1 3/4" SQ 12GA x 10' Perforated  PER AGREEMENT #4600001952, ORDER PER QUOTE #12165 DATED 10/23/17  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION  DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430  BILLING CONTACT: NORA EBERT 619-527-3105  Non-Deductible Tax Item completely delivered	06/30/2018	900 EA	24.72 EA USD	22,248.00 USD 1,724.22
2		2" SQ 12GA x 24" Perforated Anchor  Non-Deductible Tax Item completely delivered	06/30/2018	900 EA	5.27 EA USD	4,743.00 USD 367.59
3		2 1/4" x 2 1/4" x 18" Post  Non-Deductible Tax Item completely delivered	06/30/2018	900 EA	4.29 EA USD	3,861.00 USD 299.23
4		5/16" x 7/8" USS Flat Washer Steel/Zinc  Non-Deductible Tax Item completely delivered	06/30/2018	1,000 EA	0.08 EA USD	80.00 USD 6.20

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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5		3/8" All Aluminum Drive Rivet	06/30/2018	1,000 EA	0.70 EA	USD 700.00
****		Non-Deductible Tax				USD 54.25
		Item completely delivered				
6		5/16"-18 Hex Flanged Nut (Serrated)	06/30/2018	1,000 EA	0.09 EA	USD 90.00
****		Non-Deductible Tax				USD 6.98
		Item completely delivered				
7		5/16" x 1/2" SS Hex Flange Bolt	06/30/2018	1,000 EA	0.61 EA	USD 610.00
****		Non-Deductible Tax				USD 47.28
		Item completely delivered				
8		10' Aluminum Sign Brace	06/30/2018	5 EA	490.00 EA	USD 2,450.00
****		Non-Deductible Tax				USD 189.88
		Item completely delivered				
9		Straight Leg Bracket Stainless Steel	06/30/2018	50 EA	179.00 EA	USD 8,950.00
****		Non-Deductible Tax				USD 693.63
		Item completely delivered				
10		3/4" x 100' x 0.030 Banding SS,Tote	06/30/2018	100 EA	49.90 EA	USD 4,990.00
****		Non-Deductible Tax				USD 386.73
		Item completely delivered				
11		5/16"-18 x 3/8" Knurled Set Screw Zinc	06/30/2018	1,000 EA	0.15 EA	USD 150.00
****		Non-Deductible Tax				USD 11.63
		Item completely delivered				
12		Hex Wrench (Key)	06/30/2018	50 EA	3.07 EA	USD 153.50
****		Non-Deductible Tax				USD 11.90
		Item completely delivered				
13		Chip Seal White	06/30/2018	50 EA	290.00 EA	USD 14,500.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 1,123.75
14		<b>DELIVERY CHARGE</b> Item completely delivered	06/30/2018	150 EA	1.00 EA	USD 150.00
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<b>IMPORTANT!</b>						
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Line Item Total \$						63,675.50
Tax \$						4,923.27
<b>PO Total</b>						<b>\$ 68,598.77</b>