



# City of San Diego PURCHASE ORDER

PO No. **4500095648**

Date: 11/13/2017 Page 1 of 1

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
<b>Vendor:</b> Oceans West Marine And Industrial 2886 Main St San Diego CA 92113-3729  <b>Vendor ID:</b> 10018815 <b>Telephone:</b> 619-544-1900 <b>E-Mail:</b> oceanswest@yahoo.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>As-Needed Navigational buoys and equip</b>  As-Needed navigational buoys, equipment and hardware to maintain Mission Bay Park Waterways.  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Cris Amezcua 858-581-7605 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 25,000.00</b>