



City of San Diego PURCHASE ORDER

PO No. **4500095996**

Date: 11/28/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
Vendor: Daniel Schaeffer Landmark Mechanical 8015 Balboa Ave San Diego CA 92111-2416 Vendor ID: 10039563 Telephone: E-Mail: fab@landmarkhvac.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 PO SUPPLY VAULT DOORS FOR SEWER FY18 TO SUPPLY VAULT DOORS FOR SEWER INFRASTRUCTURES MANHOLES, PUMPS STATIONS, VAULTS, AND ANY NEW STRUCTURES THAT ARE BUILT. CONTACT DANIEL CARTER 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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	PO Total \$ 26,937.50