City of San Diego
PURCHASE ORDER

PO No. 4500096039

Date: 11/29/2017   **Page 1 of 1**

Ship To:	Bill To:	Billing Contact:
POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Maribel Rico-Ortiz **Telephone:** **E-Mail:** MRICOORTIZ@PD.SANDIEGO.G

Vendor: GGG Demolition, Inc.
1439 W. Chapman Avenue
Orange CA 92868

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Beverly Asbill-Gum
Telephone: 619-236-5923

Vendor ID: 10035456   **Telephone:** 714-699-9350   **E-Mail:** Janid@gggdemo.com

E-Mail: BAsbillGumbs@sandiego.gov

Line # Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**ASBESTOS, LEAD AND MOLD PREVALING WAGE** San Diego Police Dept./ Range GGG Demoliton, Inc contract 10059961-16-M Requestor: Rita Castillo 19) 525-8450 MS715 Analyst: Rita Castillo 19) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	12/15/2017	1,024 HR	100.58 HR	USD 102,993.92
****	Item completely delivered				
2	**DISPOSAL OF ASBESTOS NON-FRIABLE WASTE**	12/15/2017	2,362.5 EA	1.00 EA	USD 2,362.50
****	Item completely delivered				
3	**MISC. EQUIPMENT RENTAL**	12/15/2017	6,300 EA	1.00 EA	USD 6,300.00
****	Item completely delivered				

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 $	111,656.42
Tax $	0.00
PO Total $	**111,656.42**

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