



City of San Diego PURCHASE ORDER

PO No. **4500096067**

Date: 11/30/2017 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		Additional Electrical work Tiffany Structures, LLC. - Additional electrical work - 16th Newton Department contact: Jasiah Neff 619-533-7462 Item completely delivered ****	11/29/2017	28,720 EA	1.00 EA	USD 28,720.00
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 \$ 28,720.00 Tax \$ 0.00 PO Total \$ 28,720.00