



City of San Diego PURCHASE ORDER

PO No. **4500096509**

Date: 12/15/2017 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: DORIAN JAMES Telephone: E-Mail:
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Vendor: Armorcast Products Company 13230 Saticoy St North Hollywood CA 91605-3404 Vendor ID: 10001713 Telephone: 818-982-3600 E-Mail: louisg@armorcastprod.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22025634 - METER BOX LID 10"x20" RPM 1 PC A6000483T Non-Deductible Tax Item completely delivered	01/05/2018	200 EA	24.28 EA	USD 4,856.00 USD 376.34
2	22025877 - COVER 20K OLD CASTLE FL30 Non-Deductible Tax Item completely delivered	01/05/2018	1,350 EA	43.43 EA	USD 58,630.50 USD 4,543.86
3	22025893 - COVER POLY/CONCRETE SWD #113 NO INSERT Non-Deductible Tax Item completely delivered	01/05/2018	240 EA	65.57 EA	USD 15,736.80 USD 1,219.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,223.30
IMPORTANT!	Tax \$ 6,139.80
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	PO Total \$ 85,363.10