



City of San Diego PURCHASE ORDER

PO No. **4500096928**

Date: 01/09/2018 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov		
Vendor: Bantry Industrial And Marine Corp 241 W 35th St Ste F National City CA 91950-7920 Vendor ID: 10001804 Telephone: 619-426-4561 E-Mail: biminc@pacbell.net				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CABLES, CHAINS, HOOKS LIFTING SLING FOR STEEL PULLING CABLES, CHAINS, HOOKS AND LIFTING SLINGS TO REPAIR MAINS. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/17 - 6/30/18. *PLEASE DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK ID AND WRITE NAME OF EMPLOYEE ON INVOICE. **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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 \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00