

City of San Diego PURCHASE ORDER

PO No. 4500097327

Date: 01/30/2018 Page 1 of 3

Ship To:

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Bill To:

CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331 Billing Contact: CAROL LOTT-KNIGHT

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor: South Bay Fence Inc

3084 Main Street

Chula Vista CA 91911-5704

Terms:

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

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 10013418 Telephone:619-420-3410 E-Mail: lea@southbayfence.com

Line#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM	Extended Price	
	Serv # Service Description			Conv Factor		
1	FY18 LABOR - REPAIR AND INSTALL - MUNI	06/30/2018	125 HR	92.50 HR	USD	11,562.50
	Contract # 4600002661					
	FY18 LABOR - REPAIR AND INSTALL - Muni					
***	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527 Item partially delivered	-7611				
2	FY18 LABOR - REPAIR AND INSTALL - MUNI	06/30/2018	124.765 HR	115.00 HR	USD	14,347.98
	FY18 LABOR - REPAIR AND INSTALL - Muni					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527	-7611				
3	FY18 MISC PARTS	07/01/2016	3,000 EA	1.00 EA	USD	3,000.00
	FY18 MISCELLANEOUS PARTS					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527	-7611				
	Non-Deductible Tax				USD	232.50
***	Item partially delivered					
4	FY18 BRACE BANDS	06/30/2018	10 EA	1.05 EA	USD	10.50
	FY18 BRACE BANDS					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527	-7611.				
	Non-Deductible Tax				USD	0.81
5	FY18 CEMENT POST FOOTINGS	06/30/2018	8 EA	10.00 EA	USD	80.00
	FY18 CEMENT POST FOOTINGS					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527	-7611.				
Notes: Ti	 he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego	.gov/purchasing/	SEE LA	ST P	AGE
	IMPORTANT!				TOT/	

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**



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
	Non-Deductible Tax				USD	6.20
6	FY18 CHAIN LINK 8' HIGH 9 GA	06/30/2018	100 FT	4.28 FT	USD	428.00
	FY18 CHAIN LINK 9' HIGH 9 GA					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11				
	Non-Deductible Tax				USD	33.17
7	FY18 FENCE TIES	06/30/2018	250 EA	0.10 EA	USD	25.00
	FY18 FENCE TIES					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11				
***	Non-Deductible Tax Item partially delivered				USD	1.94
8	FY18 HOT RINGS 9 GA	06/30/2018	20 LB	2.70 LB	USD	54.00
	FY18 HOT RINGS 9 GA					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11				
	Non-Deductible Tax				USD	4.19
***	Item partially delivered					
9	FY18 PIPE 1 7/8" O.D.	06/30/2018	8 FT	1.84 FT	USD	14.72
	FY18 PIPE 1 7/8" O.D.					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11				
	Non-Deductible Tax				USD	1.13
***	Item partially delivered					
10	FY18 PIPE 2 3/8" O.D.	06/30/2018	100 FT	2.47 FT	USD	247.00
	FY18 PIPE 2 3/8" O.D.					
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11				
	Non-Deductible Tax				USD	19.15
11	FY18 PIPE 4" O.D.	06/30/2018	16 FT	6.29 FT	USD	100.64
	Non-Deductible Tax				USD	7.80
Notes: Th	ne Terms and Conditions of this Purchase Order are availal	ble at http://sandiego	.gov/purchasing/	SFFIA	ST	PAGE
IMPORTANT!			SEE LAST PAGE FOR TOTAL			
o ensure	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be		. •	



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_ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exte	nded Price
12	FY18 PIPE 1 5/8" O.D.	06/30/2018	100 FT	1.56	FT	USD	156.00
	FY18 PIPE 1 5/8" O.D.						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	11					
	Non-Deductible Tax					USD	12.09
13	FY18 POST CAPS	06/30/2018	4 EA	1.46	EA	USD	5.84
	Non-Deductible Tax					USD	0.45
14	FY18 RAIL ENDS	06/30/2018	10 EA	0.57	EA	USD	5.70
	Non-Deductible Tax					USD	0.44
15	FY18 TENSION BANDS	06/30/2018	10 EA	0.29	EA	USD	2.90
	Non-Deductible Tax					USD	0.22
16	FY18 TOP RAIL SLEEVES	06/30/2018	10 EA	0.77	EA	USD	7.70
	Non-Deductible Tax					USD	0.60
17	FY18 MOD PO#4500097327 Gate Fork Latch	06/30/2018	4 EA	9.10	EA	USD	36.40
	FY18 MOD PO#4500097327-Gate Fork Latch Department Contact:Curtis Guerrero 619-527-7611						
	Non-Deductible Tax					USD	2.82
18	FY18 MOD PO#4500097327 Gate Hinges	06/30/2018	8 EA	8.10	EA	USD	64.80
	FY18 MOD PO#4500097327-Gate Hinges Department Contact: Curtis Guerrero 619-527-7611						
	Non-Deductible Tax					USD	5.02
19	FY18 MOD PO#4500097327 Tension Bars 6'	06/30/2018	10 EA	1.77	EA	USD	17.70
	FY18 MOD PO#4500097327-Tension Bars 6' Department Contact:Curtis Guerrero 619-527-7611						
	PO released NTE purchase order value or as may be modified by Update Insurance and Business Tax Certificate as required.	by the City.					
	Non-Deductible Tax					USD	1.37
lotes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	line Here	Tetel	<u> </u>	20.407.0
IMPORTANT!				Line Item Total S		5	30,167.38 329.90
ensur	re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	ents and invoices;	all invoices must be	PO Total	;	\$	30,497.28