



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 Vendor ID: 10013418 Telephone: 619-420-3410 E-Mail: lea@southbayfence.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 LABOR - REPAIR AND INSTALL - MUNI Contract # 4600002661 FY18 LABOR - REPAIR AND INSTALL - Muni DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611 Item partially delivered	06/30/2018	125 HR	92.50 HR	USD 11,562.50
2		FY18 LABOR - REPAIR AND INSTALL - MUNI FY18 LABOR - REPAIR AND INSTALL - Muni DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611	06/30/2018	124.765 HR	115.00 HR	USD 14,347.98
3		FY18 MISC PARTS FY18 MISCELLANEOUS PARTS DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611 Non-Deductible Tax Item partially delivered	07/01/2016	3,000 EA	1.00 EA	USD 3,000.00 USD 232.50
4		FY18 BRACE BANDS FY18 BRACE BANDS DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Non-Deductible Tax	06/30/2018	10 EA	1.05 EA	USD 10.50 USD 0.81
5		FY18 CEMENT POST FOOTINGS FY18 CEMENT POST FOOTINGS DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611.	06/30/2018	8 EA	10.00 EA	USD 80.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended 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 619 527-7611				
		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 619 527-7611				
		Non-Deductible Tax				USD 1.94
****		Item partially delivered				
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 619 527-7611				
		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 619 527-7611				
		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 619 527-7611				
		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

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