



City of San Diego PURCHASE ORDER

PO No. **4500097848**

Date: 02/21/2018 Page 1 of 1

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: Driscoll Mission Bay 1500 Quivira Way San Diego CA 92109-8303 Vendor ID: 10008616 Telephone: 619-221-8456 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		To pay invoices 38236 and 38572 To pay for 2017 outstanding invoices for repair and maintenance throughout Mission Bay park waterways from 07/01/16 to 06/30/17. Invoices attached 38236 and 38572 FY18 PURCHASE ORDER NUMBER NEEDS TO BE ON ALL INVOICES Department Contact: Cris Amezcua 858-581-7605; MS 30M Billing Contact: Rachel Ruiz 619-235-5901; MS 39 Item completely delivered ****	06/30/2018	33,381.49 EA	1.00 EA	USD 33,381.49
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	33,381.49
					Tax \$	0.00
					PO Total \$	33,381.49