

PO No. 4500098243

Date: 03/06/2018 Page 1 of 9

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123 Billing Contact: Saba Fadhil

Telephone:

E-Mail:SFADHIL@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: TanyaRadomyshelsky

Telephone: 619-235-5855

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

E-Mail: TRadomyshels@sandiego.gov

					oanalogo.gov
Line#	Item ID/Description Serv # Service Description	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Chain link 3 1/2' high 9 ga green vinyl	06/30/2018	500 FT	1.73 FT	USD 865.00
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing addre Accounts Payable section @ StormWater_AP@s:				
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06/30 Division.	•			
	Depat contact: Aaron Snelling 619-527-7519				
2	Chain link 4' high 9 ga black vinyl	06/30/2018	500 FT	2.15 FT	USD 1,075.00
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing addre Accounts Payable section @ StormWater_AP@s:				
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06/30 Division.				
	Depat contact: Aaron Snelling 619-527-7519				
3	Chain link 5' high 9 ga green vinyl	06/30/2018	200 FT	2.67 FT	USD 534.00
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing addre Accounts Payable section @ StormWater_AP@s:				
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06/30 Division.				
	Depat contact: Aaron Snelling 619-527-7519				
4	Chain link 6' high 11 ga	06/30/2018	1,000 FT	1.93 FT	USD 1,930.00
Notes: T	 The Terms and Conditions of this Purchase Orde	er are available at http://sandiego	gov/purchasing/	SEE LA	ST PAGE
	IMPOR	RTANT!		1	TOTAL

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 No. 4500098243

Date: 03/06/2018

Page 2 of 9

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ded Price
	Send invoices t Accounts Paya	Order expires on June 30th, 2018. for payment via mail to billing address or via PDF ble section @ StormWater_AP@sandiego.gov ide tools and equipment for the the darin section						
	as may be requ Division.	uired from 07/01/2017 through 06/30/2018. For S Aaron Snelling 619-527-7519						
5	Chain link 8' hi	igh 9 ga	06/30/2018	1,000 FT	4.28	FT	USD	4,280.00
		Order expires on June 30th, 2018.		,,,,,				,
	Send invoices t	for payment via mail to billing address or via PDF ble section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For S						
	Depat contact:	Aaron Snelling 619-527-7519						
6	Tension bars 6	;'	06/30/2018	50 EA	1.77	EA	USD	88.50
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF lble section	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For S						
***	Depat contact: Item partially de	Aaron Snelling 619-527-7519 elivered						
7	Top Rail Sleeve	es	06/30/2018	50 EA	0.77	EA	USD	38.50
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF ble section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For S						
***	Depat contact: Item partially de	Aaron Snelling 619-527-7519 elivered						
8	Track Wheels		06/30/2018	10 EA	22.00	EA	USD	220.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF ble section @ StormWater_AP@sandiego.gov	to:					
Notes: Th	he Terms and C	onditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	I A	CT I	PAGE
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PO No. 4500098243

Date: 03/06/2018

Page 3 of 9

ine#	Item ID/Description Serv# Service De	Del.Date scription	Quantity/Ord UoM	Unit Price/Prc Uoi Cony Factor	n Exten	ded Price
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06 Division.	ne darin section repairs				
	Depat contact: Aaron Snelling 619-527-7519					
9	U-bolt Sign Brackets 2 7/8"	06/30/2018	30 EA	4.60 EA	USD	138.00
	This Purchase Order expires on June 30th, 201	8.				
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@					
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06 Division.					
	Depat contact: Aaron Snelling 619-527-7519					
10	Drop rod locking bar 1 3/8"	06/30/2018	5 EA	19.70 EA	USD	98.50
	This Purchase Order expires on June 30th, 201	8.				
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@					
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06 Division.					
	MOD to PO 4500098243					
	Depat contact: Aaron Snelling 619-527-7519					
11	Eye tops 1 7/8" x 1 5/8"	06/30/2018	50 EA	1.75 EA	USD	87.50
	This Purchase Order expires on June 30th, 201	8.				
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@					
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06 Division.					
	MOD to PO 4500098243					
	Depat contact: Aaron Snelling 619-527-7519					
12	Fence ties	06/30/2018	10,000 EA	0.10 EA	USD	1,000.00
	This Purchase Order expires on June 30th, 201	8.				
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@					
	Vendor to provide tools and equipment for the the as may be required from 07/01/2017 through 06 Division.					
otes: Th	ne Terms and Conditions of this Purchase Or	der are available at http://sandiego	.gov/purchasing/	SEE L	AST	PAGF
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	e prompt payments, PO # must appear o <i>Billing</i> Contact person at <i>Bill-To</i> addre		-11 (I ON		7 L



PO No. 4500098243

Date: 03/06/2018

Page 4 of 9

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ed Price
	MOD to PO 45	•			- CONVIGUE			
***	Depat contact: Item partially de	Aaron Snelling 619-527-7519 elivered						
13	Flat Washers		06/30/2018	8,000 EA	0.05	EA	USD	400.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For St						
	MOD to PO 45	00098243						
	Depat contact:	Aaron Snelling 619-527-7519						
14	Gate 10' W x 6'	Н	06/30/2018	2 EA	190.00	EA	USD	380.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For St						
	MOD to PO 45	00098243						
	Depat contact:	Aaron Snelling 619-527-7519						
15	Gate Fork latch	h	06/30/2018	6 EA	9.10	EA	USD	54.60
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF ble section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For St						
	MOD to PO 45	00098243						
	Depat contact:	Aaron Snelling 619-527-7519						
16	Gate hinges		06/30/2018	24 EA	8.10	EA	USD	194.40
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For St						
Notes: T	he Terms and C	onditions of this Purchase Order are availal	ole at http://sandiego	.gov/purchasing/	SFF	ΙΔ	ST P	AGE
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To ensur	e prompt payn to <i>Billina</i> Conta	nents, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be		<i>/</i> /\	101/	~ L
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PO No. 4500098243

Date: 03/06/2018

Page 5 of 9

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM			nded Price
	MOD to PO 45	500098243					
	Depat contact:	Aaron Snelling 619-527-7519					
17	Hammer Nails	Service Description One PO 4500098243 at contact: Aaron Snelling 619-527-7519 mer Nails 1/4" O6/30/2018 5,000 EA O.25 EA USD Purchase Order expires on June 30th, 2018. di invoices for payment via mail to billing address or via PDF to: Junis Payable section @ StormWater_AP@sandiego.gov Oto PO 4500098243 at contact: Aaron Snelling 619-527-7519 Rings 9 ga O6/30/2018 100 LB 2.70 LB USD Purchase Order expires on June 30th, 2018. di invoices for payment via mail to billing address or via PDF to: Junis Payable section @ StormWater_AP@sandiego.gov Oto to provide tools and equipment for the the darin section repairs any be required from 07/01/2017 through 06/30/2018. For Storm Water Sion. Oto PO 4500098243 at contact: Aaron Snelling 619-527-7519 Let with bars 12" x 6" O6/30/2018 12 EA 168.00 EA USD Purchase Order expires on June 30th, 2018. di invoices for payment via mail to billing address or via PDF to: Junis Payable section @ StormWater_AP@sandiego.gov Oto to provide tools and equipment for the the darin section repairs hay be required from 07/01/2017 through 06/30/2018. For Storm Water Sion. Oto PO 4500098243 at contact: Aaron Snelling 619-527-7519 Let with bars 12" x 6" O6/30/2018 12 EA 168.00 EA USD Purchase Order expires on June 30th, 2018. di Invoices for payment via mail to billing address or via PDF to: Junis Payable section @ StormWater_AP@sandiego.gov	1,250.00				
	This Purchase	Order expires on June 30th, 2018.					
			to:				
	MOD to PO 45	500098243					
	Depat contact:	Aaron Snelling 619-527-7519					
18	Hog Rings 9 g	a	06/30/2018	100 LB	2.70 LE	3 USD	270.00
	This Purchase	Order expires on June 30th, 2018.					
			to:				
	MOD to PO 45	500098243					
	Depat contact:	Aaron Snelling 619-527-7519					
19	Panel with bar	s 12' x 6'	06/30/2018	12 EA	168.00 E	A USD	2,016.00
	This Purchase	Order expires on June 30th, 2018.					
			to:				
	MOD to PO 45	500098243					
	Depat contact:	Aaron Snelling 619-527-7519					
20	Panel with bar	s 10' x 6'	06/30/2018	20 EA	140.00 E	A USD	2,800.00
	This Purchase	Order expires on June 30th, 2018.					
			to:				
Notes: T	he Terms and C	conditions of this Purchase Order are availa	uble at http://sandiego	.gov/purchasing/	SFFI	Δςτ	PAGE
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directed t	to Billing Conta	act person at <i>Bill-To</i> address listed abo	ove				



PO No. 4500098243

Date: 03/06/2018

Page 6 of 9

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	m Exter	ided Price
	MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519					
21	Panel with bars 4' x 6'	06/30/2018	5 EA	56.00 EA	USD	280.00
	This Purchase Order expires on June 30th, 2018.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide tools and equipment for the the darin section r as may be required from 07/01/2017 through 06/30/2018. For St Division.					
	MOD to PO 4500098243	Service Description				
	Dept contact: Aaron Snelling 619-527-7519					
22	Panel with bars 4' x 10'	06/30/2018	3 EA	76.00 EA	USD	228.00
	This Purchase Order expires on June 30th, 2018.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide tools and equipment for the the darin section r as may be required from 07/01/2017 through 06/30/2018. For St Division.					
	MOD to PO 4500098243					
	Dept contact: Aaron Snelling 619-527-7519					
23	Pipe 1 7/8" O.D.	06/30/2018	1,000 FT	1.84 FT	USD	1,840.00
	This Purchase Order expires on June 30th, 2018.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide tools and equipment for the the darin section ras may be required from 07/01/2017 through 06/30/2018. For St. Division.					
	MOD to PO 4500098243					
	Dept contact: Aaron Snelling 619-527-7519					
24	Pipe 2 3/8" O.D.	06/30/2018	1,500 FT	2.47 FT	USD	3,705.00
	This Purchase Order expires on June 30th, 2018.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
Notes: The	he Terms and Conditions of this Purchase Order are availab	ole at http://sandiego	.gov/purchasing/	QEE I	ΛCT	
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To ensure directed t	e prompt payments, PO # must appear on all shipmo o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices; ve	all invoices must be	101	· 101	7 L



PO No. 4500098243

Date: 03/06/2018

Page 7 of 9

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Exten	ded Price
	Vendor to provide tools and equipment for the the darin section as may be required from 07/01/2017 through 06/30/2018. For S Division.	•					
	MOD to PO 4500098243						
	Dept contact: Aaron Snelling 619-527-7519						
25	Pipe 3 1/2" O.D.	06/30/2018	150 FT	5.23 F	 -T	USD	784.50
	This Purchase Order expires on June 30th, 2018.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide tools and equipment for the the darin section as may be required from 07/01/2017 through 06/30/2018. For S Division.						
	MOD to PO 4500098243						
	Dept contact: Aaron Snelling 619-527-7519						
26	Pipe 4" O.D.	06/30/2018	600 FT	6.29 F	-T	USD	3,774.00
	This Purchase Order expires on June 30th, 2018.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	- to:					
	Vendor to provide tools and equipment for the the darin section as may be required from 07/01/2017 through 06/30/2018. For S Division.						
	MOD to PO 4500098243						
	Dept contact: Aaron Snelling 619-527-7519						
27	Pipe top rall 1/58" O.D.	06/30/2018	4,000 FT	1.56 F	-T	USD	6,240.00
	This Purchase Order expires on June 30th, 2018.					USD	
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide tools and equipment for the the darin section as may be required from 07/01/2017 through 06/30/2018. For S Division.						
	MOD to PO 4500098243						
	Dept contact: Aaron Snelling 619-527-7519						
***	Item partially delivered						
Notes: T	 he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	LA	STI	PAGE
	IMPORTANT!						
To ensur	re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices must be			. • 1	, t=
directed 1	to Billing Contact person at Bill-To address listed abo	ove					



PO No. 4500098243

Date: 03/06/2018

Page 8 of 9

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P Conv Fa		Extend	ed Price
28	Post Caps		06/30/2018	10 EA	1.46	EA	USD	14.60
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDiable section @ StormWater_AP@sandiego.gov	F to:					
		vide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For S	•					
	MOD to PO 45	500098243						
	Dept contact: A	Aaron Snelling 619-527-7519						
29	Poultry Netting	g 6' High 150' Per Roll	06/30/2018	10 ROL	89.00	ROL	USD	890.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDi able section @ StormWater_AP@sandiego.gov	F to:					
		ride tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For \$	•					
	MOD to PO 45	500098243						
	Dept contact: A	Aaron Snelling 619-527-7519						
30	Rall Ends 1 5/8	3" O.D.	06/30/2018	100 EA	0.57	EA	USD	57.00
	This Purchase	Order expires on June 30th, 2018.						
		for payment via mail to billing address or via PDI able section @ StormWater_AP@sandiego.gov	F to:					
		vide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For S						
	MOD to PO 45	500098243						
	Accounts Payable Vendor to provide as may be require Division. MOD to PO 45000 Dept contact: Aard 30 Rall Ends 1 5/8" O This Purchase On Accounts Payable Vendor to provide as may be require Division. MOD to PO 45000 Dept contact: Aard	Aaron Snelling 619-527-7519						
31	Tension Bands	s 1 5/8" through 4" with nut	06/30/2018	150 EA	0.29	EA	USD	43.50
	This Purchase	Order expires on June 30th, 2018.						
	Send invoices	for payment via mail to billing address or via PD	F to:					
Notes: T	he Terms and C	conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	LA	ST F	AGE
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Page 9 of 9

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
	Accounts Paya	able section @ StormWater_AP@sandiego.gov					
		vide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For					
	MOD to PO 45	500098243					
	Dept contact:	Aaron Snelling 619-527-7519					
32	Tension bars	4'	06/30/2018	25 EA	1.15 EA	USD	28.75
	This Purchase	Order expires on June 30th, 2018.					
		for payment via mail to billing address or via PD able section @ StormWater_AP@sandiego.gov					
		vide tools and equipment for the the darin section uired from 07/01/2017 through 06/30/2018. For					
	MOD to PO 45	500098243					
	Dept contact:	Aaron Snelling 619-527-7519					
33	Pipe 1 7/8" O.I	D.	06/30/2018	1,200 FT	1.84 FT	USD	2,208.00
***	MOD to PO 45						
Notes: Th	he Terms and C	Conditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	Line Item Total S		37,813.3
		IMPORTANT!			Tax S	5	0.00
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