



# City of San Diego PURCHASE ORDER

PO No. **4500098306**

Date: 03/08/2018 Page 1 of 2

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Karen Wilger  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Corrado Industrial Inc 2626 SouthPort Way Ste. B National City CA 91950	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10033595 <b>Telephone:</b> 858-877-8395 <b>E-Mail:</b> Accounting@corradoindustrial.c	<b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22030470 - SOCKET DEEP 12PT 1/2 X 1 BLAKHAWK 40332  Non-Deductible Tax Item completely delivered	03/29/2018	4 EA	9.98 EA USD	39.92 USD 3.10
2	22077932 - MAT TRUNCATED DOME 36"X48" 3648MDSS4CIPY  Non-Deductible Tax Item completely delivered	03/29/2018	100 EA	325.00 EA USD	32,500.00 USD 2,518.75
3	22030326 - SOIL SAMPLER TUBE TYPE 36"  Non-Deductible Tax Item completely delivered	03/29/2018	6 EA	69.70 EA USD	418.20 USD 32.41
4	22030450 - SOCKET SHT 12PT 1/2 X 1/2 BLKHAWK 40116  Non-Deductible Tax Item completely delivered	03/29/2018	6 EA	3.85 EA USD	23.10 USD 1.80
5	22004354 - Fitting - Air-Hose 1/4" Male Plug Napa 9  Non-Deductible Tax Item completely delivered	03/29/2018	10 EA	1.68 EA USD	16.80 USD 1.30
6	22013486 - TAPE SURVEYOR ORANGE 300'/ROLL  Non-Deductible Tax Item completely delivered	03/29/2018	9 EA	2.65 EA USD	23.85 USD 1.85

**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

**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22030407 - SHEARS GRASS HAND CARONA GS-3760	03/29/2018	12 EA	12.05 EA	USD 144.60
****		Non-Deductible Tax				USD 11.21
		Item completely delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						
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 \$						33,166.47
Tax \$						2,570.42
<b>PO Total \$</b>						<b>35,736.89</b>