

City of San Diego PURCHASE ORDER



Date: 03/13/2018

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Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039			PERFORMANCE & ANALYTICS L 202 C STREET SAN DIEGO CA 92101 1				Billing Contact: Linnie Gray Telephone: E-Mail:				
Vendor: Armorcast Products Company Terms: within 30								ava Duo pot			
Vendor.Armorcast Products Companywithin 3013230 Saticoy StDeliveryNorth Hollywood CA 91605-3404FOB Desi							ery T	erms:			
						Buyer	:	Robert Pa	tmon		
					Telephone: 619-236-6338						
Vendor ID: 10001713 Telephone:818-982-360)0 E-Mail:	il: louisg@armorcastprod.com E-Mail:				RLPatmon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Des	scription	Del.Date	Quanti	ity/Ord L	JoM	Unit Price/Pr Conv Fac	c UoM tor	Exte	ended Price
1	22025877 - COVI	ER 20K OLD CASTLE FL30		04/03/2018	2	2,700 EA		40.80	EA	USD	110,160.00
	Non-Deductil	ble Tax								USD	8,537.40
****	Item completely	delivered									
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/								Line Item T	otal ¢	·	110,160.00
IMPORTANT!								Tax	otar 5 \$		8,537.40
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							be	PO Total	\$		118,697.40
directed to Billing Contact person at Bill-To address listed above											