

City of San Diego PURCHASE ORDER

PO No. 4500099114

Date: 04/18/2018

Page 1 of 3

Central S MS41 2773 Ca	Stores - Store 2 Stores Invoice minito Chollas go CA 92105-5039		IVISION NITO CHOLLAS D CA 92105		-	Billing Conta Nora Ebert Felephone: E-Mail:	ict:			
Vendor					Terms:					
Vendor	Corrado Industrial Inc 2626 SouthPort Way Ste. B National City CA 91950	Delivery			within 30 (Delivery ⁻ FOB Dest					
	National Only OA 51550			-						
					Buyer:	Robert Pa				
Vendor	ID: 10033595 Telephone:858-877-839	95 E-Mail: Accounting@corrado		toindustrial c	oindustrial c		ne: 619-236-6338			
Vender			/ looounung@oonut		E-Mail:	RLPatmo	n@san	diego.go)V	
Line #	Item ID/Description Serv # Service Description	scription	Del.Date	Quanti	ty/Ord UoM	Unit Price/P Conv Fa	rc UoM ctor	Exter	nded Price	
1	22015930 - WASHER FLAT 5/8" SILICON BRI	NZ 100/BOX	05/09/2018	20	,000 EA	1.53	EA	USD	30,600.00	
	New Deductible Text								0.074.50	
****	Non-Deductible Tax Item completely delivered							USD	2,371.50	
2	22015929 - NUT HEX 5/8" NC SILICON BRNZ	100/BOX	05/09/2018	10	,000 EA	0.96	EA	USD	9,600.00	
	Non-Deductible Tax							USD	744.00	
****	Item completely delivered							000	111.00	
3	22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-	BRNZ 25/Bx	05/09/2018	10	,000 EA	2.90	EA	USD	29,000.00	
	Non-Deductible Tax							USD	2,247.50	
****	Item completely delivered									
4	22030180 - HAMMER SLEDGE 3 LB STANLEY	FMHT 56004	05/09/2018		18 EA	11.25	EA	USD	202.50	
	Non-Deductible Tax							USD	15.69	
****	Item completely delivered									
5	22030571 - WRENCH HEX KEY 11PC T HAND	PROTO J4968	05/09/2018		10 EA	59.71	EA	USD	597.10	
	Non-Deductible Tax							USD	46.28	
***	Item completely delivered									
6	22030076 - EXTENSION 1/2" X 10" PROTO 546	33	05/09/2018		2 EA	9.49	EA	USD	18.98	
	Non-Deductible Tax							USD	1.47	
****	Item completely delivered									
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SFF	LAS	L St f	PAGE	
IMPORTANT!					1		ΓΟΤ			
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					-					
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Page 2 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Uom E	Extended Price	
7	22030054 - CUTTER PIPE 3/16 - 1 1/8 RIGID #32920	05/09/2018	14 EA	27.95 E	EA US	D 391.3	
	Non-Deductible Tax				US	D 30.3	
***	Item completely delivered						
8	22030011 - BAR DIGGING 1" x 60" TRUE TEMPER # 30664	05/09/2018	12 EA		EA US	D 313.6	
***	Non-Deductible Tax Item completely delivered				US	D 24.3	
9	22030368 - SCRAPER GASKET 15/16" ARMSTRONG #70-977	05/09/2018	8 EA	8.75 E	A US	D 70.0	
	Non-Deductible Tax				US	D 5.4	
****	Item completely delivered						
10	22030362 - SAW POLE-PRUNER RAZOR-BACK #62-932	05/09/2018	6 EA	37.99 E	EA US	D 227.94	
	Non-Deductible Tax				US	D 17.6	
****	Item completely delivered						
11	22030160 - HAMMER BALL PEIN 12 OZ STANLEY 54012	05/09/2018	2 EA	11.59 E	EA US	D 23.1	
****	Non-Deductible Tax Item completely delivered				US	D 1.8	
12	22030009 - BAR PRY ALIGNING 1/2" PROTO #2126 NO SUB	05/09/2018	8 EA	22.78 E	EA US	D 182.2	
	Non-Deductible Tax				US	D 14.1	
****	Item completely delivered						
13	22030440 - SHOVEL ROUND-POINT RAZORBACK 45519	05/09/2018	48 EA	18.90 E	EA US	D 907.2	
	Non-Deductible Tax				US	D 70.3	
***	Item completely delivered						
14	22030312 - RAKE GARDEN 16 TEETH UNION 63131	05/09/2018	24 EA	17.49 E	EA US	D 419.7	
	Non-Deductible Tax				US	D 32.5	
****	Item completely delivered						
15	22030536 - TOOL FLARING 3/4" RIDGID #41330	05/09/2018	4 EA	14.40 E	EA US	D 57.6	
Notes: Th	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	QEEI			
	IMPORTANT!	SEE LAST PAGE FOR TOTAL					
_	e prompt payments, PO # must appear on all shipmen o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	to and invoices.	all invoices must be				



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Page 3 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor		Extended Price		
***	Non-Deductible Tax Item completely delivered					USD	4.4	
16	22030520 - HANDLE RATCHET 1/4" SQ.DR. PROTO #4749	05/09/2018	10 EA	7.75	EA	USD	77.5	
***	Non-Deductible Tax Item completely delivered					USD	6.0	
17	22030533 - TOOL CRIMPING WHEELER #70	05/09/2018	2 EA	399.99	EA	USD	799.9	
***	Non-Deductible Tax Item completely delivered					USD	62.00	
18	22030324 - E-Z REACHERS MODEL #32-S (NO SUB)	05/09/2018	204 EA	8.40	EA	USD	1,713.60	
***	Non-Deductible Tax Item completely delivered					USD	132.81	
19	22030117 - FILE ROUND BASTARD 10" NICHOLSON 21854	05/09/2018	4 EA	7.43	EA	USD	29.72	
***	Non-Deductible Tax Item completely delivered					USD	2.3	
20	22030267 - PLIERS LOCK 10R VISE GRIP 102L3	05/09/2018	24 EA	8.37	EA	USD	200.8	
***	Non-Deductible Tax Item completely delivered					USD	15.5	
21	22030326 - SOIL SAMPLER TUBE TYPE 36"	05/09/2018	4 EA	106.00	EA	USD	424.0	
	Non-Deductible Tax					USD	32.86	
22	22030409 - SHEARS LOPPING #623 822 UNION	05/09/2018	60 EA	26.39	EA	USD	1,583.4	
****	Non-Deductible Tax Item completely delivered					USD	122.71	
Notes: Th	ne Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	Line Item			77,440.5	
	IMPORTANT! o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					5	6,001.6	