



# City of San Diego PURCHASE ORDER

PO No. **4500100386**

Date: 06/07/2018 Page 1 of 1

<b>Ship To:</b> POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b>		
<b>Vendor:</b> Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327  <b>Vendor ID:</b> 10022335 <b>Telephone:</b> 704 949-1010 <b>E-Mail:</b> mikesuddreth@hhusa.net				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22096576 - SCREEN 2 MM PERF. DIAMETER 316 SS+S	06/21/2018	2 EA	14563.00 EA	USD 29,126.00
		Non-Deductible Tax				USD 2,257.27
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.  Reference Quote # 71004253 / V1						
<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>					Line Item Total \$ 29,126.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$ 2,257.27	
					<b>PO Total \$ 31,383.27</b>	