



# City of San Diego PURCHASE ORDER

PO No. **4000035842**

<b>Ship To:</b> Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 01/31/2019 Page 1 of 2
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Bullet Concrete Pumping Inc Jose Luis Leon 4364 Bonita Rd #414 Bonita CA 91902  Vendor ID: 10036555 Phone:	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2019
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	210004024 - As needed Concrete Pumping	43,970 EA	USD 1.00	USD 43,970.00
2	21004118 - As needed Concrete Pumping	63,931 EA	USD 1.00	USD 63,931.00

<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>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<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 \$ 107,901.00 Tax \$ 0.00  <b>PO Total \$ 107,901.00</b>
	<p align="center"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>