



City of San Diego PURCHASE ORDER

PO No. 4000037279

Ship To: Center ID: ARBA QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Date: 02/20/2019 Page 2 of 2 Billing Contact: Ariba RFC Account Telephone:
---	---	---

Vendor: Immediate Flood Rescue Inc dba Servpro of Santee Lakeside 9625 Mission Gorge Rd #B2377 Santee CA 92071 Vendor ID: 10042341 Phone: 619-258-7200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">53,732.21</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">53,732.21</td> </tr> </table>	Line Item Total	\$	53,732.21	Tax	\$	0.00	PO Total	\$	53,732.21
Line Item Total	\$	53,732.21								
Tax	\$	0.00								
PO Total	\$	53,732.21								
IMPORTANT!										
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										