



City of San Diego PURCHASE ORDER

PO No. 4500100868

Date: 07/03/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: White Cap Industries Inc 7560 Convoy Court San Diego CA 92111-1114 Vendor ID: 10012274 Telephone: 858-560-9933 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		S/L- AS NEEDED MAINTENANCE TOOLS PO VALID FOR THE PERIOD OF 7/1/18 TO 6/30/18, NOT TO EXCEED \$12,000 DEPARTMENT CONTACT: TONY CROCKETT 619-527-3103 BILLING CONTACT; NORA EBERT StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
2		T/S- AS NEEDED MAINTENANCE TOOLS Item completely delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
3		S/L- PO MOD 4500100868 PO MODIFICATION - 4500100868 VALID FOR PURCHASES THROUGH 6/30/19 DEPARTMENT CONTACT: TONY CROCKETT 619-527-3103 BILLING CONTACT; NORA EBERT StreetDivision_AP@sandiego.gov Item partially delivered	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
4		T/S- PO MOD 4500100868 PO MODIFICATION Item completely delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
5		T/S- PO MOD 4500100868	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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****	PO MODIFICATION - 4500100868 VALID FOR PURCHASES THROUGH 6/30/19 DEPARTMENT CONTACT: TONY CROCKETT 619-527-3103 BILLING CONTACT; SOLITA UVERO StreetDivision_AP@sandiego.gov Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 45,000.00 Tax \$ 0.00	
IMPORTANT!				PO Total	\$ 45,000.00
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					