



City of San Diego PURCHASE ORDER

PO No. 4500100878

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

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
---	---	--

Vendor: Hub Construction Specialties Inc 700 S I street San Bernardino CA 92410 Vendor ID: 10004840 Telephone: 800-252-5482 E-Mail: chrisb@hubhasit.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONCRETE HARDWARE AS NEEDED SPECIALIZED CONCRETE HARDWARE AND TOOLS NOT AVAILABLE FROM MRO OR CENTRAL STORES FOR THE PERIOD OF 7/1/18 TO 6/30/19 DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandieg Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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 \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00