



City of San Diego PURCHASE ORDER

PO No. 4500100889

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
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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: MWarners@sanidiego.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		CONCRETE HARDWARE AS NEEDED SPECIALIZED CONCRETE TOOLS AND SUPPLIES AND TRUNCATED DOMES FOR THE PERIOD THROUGH 6/30/19 DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM MONDAY THROUGH FRIDAY. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sanidiego.gov **** Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
2		HAND TOOLS **** Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
3		STRUCTURAL MATERIALS (DOMES) **** Item partially delivered	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
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