



City of San Diego PURCHASE ORDER

PO No. 4500100912

Date: 07/05/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV
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Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Telephone: 619-696-0700 E-Mail: nancy@falconwestins.com	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		BED LINERS/SANDBLASTING/COATING	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
THIS PO IS FOR EL DORADO TO SUPPLY SERVICES OF BED LINERS, POWDER COATING, MASKING & SANDBLASTING OF VEHICLES AND PARTS FROM 7/1/2018 TILL 6/30/2019. POC: KAREN WILGER @ 619-527-3129 OR KWILGER@SANDIEGO.GOV Please Send Invoices To: PWAactsPayable@sandiego.gov						
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 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 25,000.00