



# City of San Diego PURCHASE ORDER

**PO No. 4500101525**

**Date:** 07/13/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
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<b>Vendor:</b> Probuild Company LLC Dixieline PO Box 843909 Los Angeles CA 90084-3909	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10022160 <b>Telephone:</b> 858-633-9200 <b>E-Mail:</b> katie.pilkington@probuild.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Building Materials &amp; lumber</b>  Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (e).  PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.  PO AMOUNT NOT TO EXCEED \$149,000.  Department Contact: Martin Sorrell 619-525-8550 Billing Contact: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov Item completely delivered	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
2		<b>Building Materials &amp; lumber</b>  Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (e).  PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.  PO AMOUNT NOT TO EXCEED \$149,000.  Department Contact: Martin Sorrell 619-525-8550 Billing Contact: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov Item partially delivered	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
3		<b>Building Materials &amp; lumber</b>  PO MODIFICATION	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (e).</p> <p>PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.</p> <p>PO AMOUNT NOT TO EXCEED \$149,000.</p> <p>Department Contact: Martin Sorrell 619-525-8550 Billing Contact: Yukiko Kawai 619-525-8545 Email: ykawai@sandiego.gov</p>				
<b>Notes:</b>	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 110,000.00 Tax \$ 0.00</p>	
<b>IMPORTANT!</b>					
<p>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</p>				<p><b>PO Total \$ 110,000.00</b></p>	