



City of San Diego PURCHASE ORDER

PO No. 4500101716

Date: 07/17/2018 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
---	---	--

Vendor: Bullet Concrete Pumping Inc Jose Luis Leon 4364 Bonita Rd #414 Bonita CA 91902 Vendor ID: 10036555 Telephone: E-Mail: bulletpumping@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
---	--

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 INVOICES TO PAY- CONCRETE PUMPING FY18 INVOICES TO PAY- 53971, 54033, 54034, 54032, 54587 *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov PO ISSUED TO PAY OUTSTANDING INVOICES ONLY (FY18 PO 4500092301) Item completely delivered	07/01/2018	27,788 EA	1.00 EA	USD 27,788.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 27,788.00 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 \$ 27,788.00