



City of San Diego PURCHASE ORDER

PO No. 4500101827

Date: 07/18/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov
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Vendor: Roofing Supply Group San Diego LLC 5660 Kearny Villa Rd San Diego CA 92123-1110 Vendor ID: 10006505 Telephone: 858-715-0808 E-Mail: rtvrdevich@rsgroof.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Roofing Materials & Supplies Roofing material and Supplies (Non MRO) as needed Roofing 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). Update Insurance as required. Dept Contact: Martin Sorrell 619-525-8550 Dept Billing: Yukiko Kawai 619 525-8545 Email: FacilitiesPayables@sandiego.gov	06/30/2019	55,000 EA	1.00 EA	USD 55,000.00
****	Item partially delivered				
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 \$	55,000.00
IMPORTANT!	Tax \$	0.00
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 \$	55,000.00