



City of San Diego PURCHASE ORDER

PO No. 4500101920

Date: 07/19/2018 **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
---	---	--

Vendor: Probuild Company LLC Dixieline PO Box 843909 Los Angeles CA 90084-3909 Vendor ID: 10022160 Telephone: 858-633-9200 E-Mail: katie.pilkington@probuild.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

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 PURCHASE ORDER FOR SPECIALIZED CONCRETE TOOLS AND LUMBER FOR FORM BOARDS AND OTHER HAND TOOLS NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/18 THROUGH 6/30/2019. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
2		HAND TOOLS **** Item partially delivered	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
3		STRUCTURAL MATERIAL **** Item partially delivered	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
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