



City of San Diego PURCHASE ORDER

PO No. 4500102151

Date: 07/23/2018 **Page 1 of 2**

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 Wholesale Co Inc 8674 Jamacha Rd Spring Valley CA 91977-4034	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10006506 Telephone: 619-464-5400 E-Mail: bree@rwc.org	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		Roofing Materials & Supplies Provide the City of San Diego/Facilities Division with 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). PO AMOUNT NOT TO EXCEED \$149,000. *Materials/supplies may be subject to sales tax, pay per invoice.* Update Insurance as required. Dept Contact: Fred Bates 619-525-8567 Dept Billing: Yukiko Kawai 619 525-8545 Email: FacilitiesPayables@sandiego.gov	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
****		Item partially delivered				
2		Roofing Materials & Supplies PO MODIFICATION Provide the City of San Diego/Facilities Division with 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). PO AMOUNT NOT TO EXCEED \$149,000. *Materials/supplies may be subject to sales tax, pay per invoice.* Update Insurance as required. Dept Contact: Fred Bates 619-525-8567 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Item partially delivered				

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	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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 PO Total \$ 25,000.00
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					