



City of San Diego PURCHASE ORDER

PO No. 4500102188

Date: 07/24/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Bantry Industrial And Marine Corp 241 W 35th St Ste F National City CA 91950-7920 Vendor ID: 10001804 Telephone: 619-426-4561 E-Mail: biminc@pacbell.net	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 CABLES, CHAINS, HOOKS LIFTING SLING FOR STEEL PULLING CABLES, CHAINS, HOOKS AND LIFTING SLINGS TO REPAIR MAINS. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. VALID FROM 7/1/18 - 6/30/19. *PLEASE DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK ID AND WRITE NAME OF EMPLOYEE ON INVOICE. Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item partially delivered				USD 1,937.50
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	\$	1,937.50
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	\$	26,937.50