City of San Diego
PURCHASE ORDER

PO No. 4000032911

Ship To:	Center ID: ARBA	Bill To:		Date: 12/17/2018	Page 1 of 2

Ship To: Center ID: ARBA
SDFD LFGRD SVCS ADMIN
LIFEGUARD SERVICES
2581 QUIVIRA CT
San Diego CA 92109

Bill To:
SAN DIEGO FIRE DEPT
LIFEGUARD SERVICES
2581 QUIVIRA COURT
SAN DIEGO CA 92109

Date: 12/17/2018 — Page 1 of 2

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:
Miguel Hernandez
Miguel Hernandez Yacht Refinishing
2390 Shelter Island Dr Ste 18
San Diego CA 92106

Vendor ID: 10042103

Phone:

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 12/04/2018

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Materials	1 EA	USD 4,700.00	USD 4,700.00
2	Labor	1 EA	USD 24,014.00	USD 24,014.00
3	Vessel Storage	1 EA	USD 3,240.00	USD 3,240.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	31,954.00
Tax	$	0.00
PO Total	$	**31,954.00**

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