

City of San Diego PURCHASE ORDER



Date: 07/13/2018

Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102			Billing Contact: JUDITH GARCIA Telephone: E-Mail:garciaj@pd.sandiego.gov				
Vendo	r: Probuild Company LLC Dixieline PO Box 843909 Los Angeles CA 90084-3909			Terms:	lays Due net	l@pd.s	andiego	.gov	
	LUS Angeles CA 90084-3909			Buyer:	Michael V	Varner			
				•	e: 619-236-				
Vendor	ID: 10022160 Telephone:858-633-920	00 E-Mail: katie.pilkington@probuild.co		-					
				E-Mail:	MWarner	esano	lego.gov	/	
Line #	Item ID/Description Serv # Service Description	Del.Date Quescription	uantity	//Ord UoM	Unit Price/P Conv Fac		Exte	nded Price	
1	Building Materials & lumber	06/30/2019	60,0	00 EA	1.00	EA	USD	60,000.00	
****	 Provide the City of San Diego/Facilities Division Building material, supplies and equipment that is City store rooms, is not immediately available th that is required for City forces for immediate con progress for the period of 07/01/18-06/30/19 in a Diego Municipal code 22.3208 (e). PLEASE PUT THE NAME OF EACH PERSON INVOICE. PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Martin Sorrell 619-525-8545 Billing Contact: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov Item completely delivered 	is not normally kept in nrough MRO vendors and mpletion of work in accordance with San MAKING PURCHASES ON THE ACTUAL							
2	Building Materials & lumber	06/30/2019	20,0	00 EA	1.00	EA	USD	20,000.00	
	Provide the City of San Diego/Facilities Division Building material, supplies and equipment that is City store rooms, is not immediately available th that is required for City forces for immediate com progress for the period of 07/01/18-06/30/19 in a Diego Municipal code 22.3208 (e). PLEASE PUT THE NAME OF EACH PERSON INVOICE.	is not normally kept in nrough MRO vendors and mpletion of work in accordance with San							
***	PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Martin Sorrell 619-525-855 Billing Contact: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov Item partially delivered	50							
3	Building Materials & lumber	06/30/2019	30,0	00 EA	1.00	EA	USD	30,000.00	
	PO MODIFICATION								
The Term	s and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purc	chasing	g/vendor	SEE	LA	ST F	PAGE	
	IMPC	DRTANT!			FC)R ⁻	гот	AL	
To ensur directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	r on all shipments and invoices; all invess listed above	voices	must be			. • 1		



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INVOICE: PO AMOUNT NOT DEXCEED \$149,000. Display Contact: Matin Sorral 819-828-850 Bing Contact: Value or as may be modified by the City. Wideseman To prevent Contact: Matin Sorral 819-828-850 Enal. Yawai 8 sandlego gov Notes: PO descende The purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Image: Contact: Matin Sorral 819-828-850 Image: Contact: Matin Sorral 819-828-850 Image: Contact: Matin Sorral 819-828-850 Image: Contact: Matin Sorral 819-828-850 Image: Contact: Contact		Building material, 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			
Department Contact: Vuktion Sorrell 619-525-6565 Image: Sorrell 519-525-6565 Image: Sorrell 519-525-6565 Image: Sorrell 519-525-6565 Image: Sorrell 519-525-656 Image: Sorrell 519-525-656 Image: Sorrell 519-525-656 Image: Sorrell 519-525-656			CTUAL		
Billing Contact, Yukiko Kawai 619-525-8545 Email: Yawai @ sandlego.gov Idotes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.		PO AMOUNT NOT TO EXCEED \$149,000.			
Update Insurance and Business Tax Certificate as required.		Billing Contact: Yukiko Kawai 619-525-8545			
Line Item Total \$ 110	lotes:				
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Line Item Total \$ 110	he Term	ns and Conditions of this Purchase Order are available at http://www.sandie	go.gov/purchasing/vendor		
IMPORTANT!					
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above PO Total \$ 110,					0.