



# City of San Diego PURCHASE ORDER

**PO No. 4500102577**

**Date:** 07/30/2018 **Page 1 of 4**

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Pacific Products And Services Inc 2411 E Winston Rd Anaheim CA 92806  <b>Vendor ID:</b> 10001868 <b>Telephone:</b> 909-864-6570 <b>E-Mail:</b> jessica@pacificproductsandser	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		5/16 Split Lock Washer Zinc	03/16/2019	33,000 EA	0.06 EA	USD 1,980.00
		PER AGREEMENT #4600001952, ORDER PER QUOTE #23557 DATED 7/18/18  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION  DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430  BILLING CONTACT: NORA EBERT 619-527-3105  Non-Deductible Tax Item completely delivered				
****						USD 153.45
2		Spike 05550 3" x 3/8"	03/16/2019	1,500 EA	2.16 EA	USD 3,240.00
****						USD 251.10
3		Spike 05571 3-1/2" x 1/2"	03/16/2019	750 EA	1.67 EA	USD 1,252.50
****						USD 97.07
4		1-1/2" SQ 12GA x 24" Perforated Extensio	03/16/2019	625 EA	6.50 EA	USD 4,062.50
****						USD 314.84
5		1-1/2" SQ 12GA x 30" Perforated Extensio	03/16/2019	625 EA	7.00 EA	USD 4,375.00

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FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 339.07
6		<b>2" SQ 12GA x 24" Perforated Anchor</b>	03/16/2019	1,000 EA	5.27 EA	USD 5,270.00
****		Non-Deductible Tax Item completely delivered				USD 408.43
7		<b>2 1/4" x 2 1/4" x 18" Post</b>	03/16/2019	1,000 EA	4.29 EA	USD 4,290.00
****		Non-Deductible Tax Item completely delivered				USD 332.48
8		<b>1 3/4" SQ 12GA x 10' Perforated</b>	03/16/2019	1,000 EA	24.72 EA	USD 24,720.00
****		Non-Deductible Tax Item completely delivered				USD 1,915.80
9		<b>Shure-Tite 36" White Surface Mount</b>	03/16/2019	100 EA	47.40 EA	USD 4,740.00
****		Non-Deductible Tax Item completely delivered				USD 367.35
10		<b>Band-It Buckles Ear-Lokt Style 201/301SS</b>	03/16/2019	2,000 EA	0.58 EA	USD 1,160.00
****		Non-Deductible Tax Item completely delivered				USD 89.90
11		<b>5/16" x 1/2" SS Hex Flange Bolt</b>	03/16/2019	5,000 EA	0.61 EA	USD 3,050.00
****		Non-Deductible Tax Item completely delivered				USD 236.38
12		<b>3116CHTZ-5/16-18 x 1 Hex Tap Bolt Steel</b>	03/16/2019	500 EA	0.13 EA	USD 65.00
****		Non-Deductible Tax Item completely delivered				USD 5.04
13		<b>3124CBHTZ 5/16-18 x 1-1/2 Hex Tap Bolt</b>	03/16/2019	500 EA	0.13 EA	USD 65.00
****		Non-Deductible Tax Item completely delivered				USD 5.04

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14		<b>5/16-18 x 2-1/2" Hex Tap Bolt Zinc</b>	03/16/2019	500 EA	0.23 EA	USD 115.00
****		Non-Deductible Tax				USD 8.92
		Item completely delivered				
15		<b>5/16" x 7/8" USS Flat Washer Steel/Zinc</b>	03/16/2019	12,000 EA	0.08 EA	USD 960.00
****		Non-Deductible Tax				USD 74.40
		Item completely delivered				
16		<b>5/16"-18 Hex Flanged Nut (Serrated)</b>	03/16/2019	20,000 EA	0.09 EA	USD 1,800.00
****		Non-Deductible Tax				USD 139.50
		Item completely delivered				
17		<b>3/8" All Aluminum Drive Rivet</b>	03/16/2019	12,500 EA	0.70 EA	USD 8,750.00
****		Non-Deductible Tax				USD 678.13
		Item completely delivered				
18		<b>Shure-Tite 36" Orange (Two Bands)</b>	03/16/2019	100 EA	47.40 EA	USD 4,740.00
****		Non-Deductible Tax				USD 367.35
		Item completely delivered				
19		<b>12.5' Straight Rail (Convex)</b>	03/16/2019	100 EA	130.00 EA	USD 13,000.00
****		Non-Deductible Tax				USD 1,007.50
		Item completely delivered				
20		<b>6" x 8" x 72" Treated Wood Guard Rail</b>	03/16/2019	500 EA	48.00 EA	USD 24,000.00
****		Non-Deductible Tax				USD 1,860.00
		Item completely delivered				
21		<b>Guard Rail Wood Block 6' x 8' x 14'</b>	03/16/2019	500 EA	10.50 EA	USD 5,250.00
****		Non-Deductible Tax				USD 406.88
		Item completely delivered				
22		<b>Nuts</b>	03/16/2019	1,000 EA	0.85 EA	USD 850.00

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****		Non-Deductible Tax Item completely delivered				USD 65.88
23		<b>Bolts (small)</b>	03/16/2019	1,000 EA	0.85 EA	USD 850.00
****		Non-Deductible Tax Item completely delivered				USD 65.88
24		<b>12.5' Slight Curve Rail (Convex)</b>	03/16/2019	50 EA	164.00 EA	USD 8,200.00
****		Non-Deductible Tax Item completely delivered				USD 635.50
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	126,785.00
<b>IMPORTANT!</b>		Tax \$	9,825.89
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		<b>PO Total \$</b>	<b>136,610.89</b>