



# City of San Diego PURCHASE ORDER

**PO No. 4500102969**

**Date:** 08/06/2018 **Page 1 of 1**

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Marine Exchange 2636 Shelter Island Dr San Diego CA 92106-3116  <b>Vendor ID:</b> 10011003 <b>Telephone:</b> 619-223-7159 <b>E-Mail:</b>	<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> MWarners@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		<b>Materials Mission Bay Park Waterways</b>  As needed Materials Mission Bay Park Waterways Purchase hardware, equipment and supplies to be rendered throughout Mission Bay Park Waterways and other materials as needed. For periods 07/01/2018 through 06/30/2019  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Cris Amezcua 858-581-7605 MS30M Billing Contact: Monica Langston 619-235-1171 MS39 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

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>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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>25,000.00</b>