



City of San Diego PURCHASE ORDER

PO No. 4500102998

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

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Probuild Company LLC Dixieline PO Box 843909 Los Angeles CA 90084-3909 Vendor ID: 10022160 Telephone: 858-633-9200 E-Mail: katie.pilkington@probuild.com	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		AS NEEDED PROVIDE CARPENTER SUPPLIES PROVIDE CARPENTER SUPPLIES/WOOD AND OTHER MAINTENANCE MATERIALS FOR THE ONGOING MAINTENANCE OF MISSION BAY PARK ON AN AS NEEDED BASIS FOR FY19. FOR PERIODS 07/01/2018 THROUGH 06/30/2019 FY19 PURCHASE ORDERS MUST BE ON ALL INVOICES Department Contact: BILL OVERSTREET (858) 581-9979 MS 30M Billing Contact: Monica Langston (619) 235-1171 MS 39 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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 \$ 0.00
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 \$ 25,000.00