

PO No. 4500103116

Date: 08/07/2018 Page 1 of 7

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: Loraine Lopez

Telephone:

E-Mail:LOPEZL@SANDIEGO.GOV

Vendor: Low Voltage Fire Inc

1090 Joshua Way, Suite A Vista CA 92081-7994 Terms: within 30

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Michael Warner **Telephone:** 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10011614 **Telephone:**760-598-4110 **E-Mail:** info@sdlvis.com

	1					
Line #	Serv#	tem ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 MOC 1 HW NO	OTIFIER- XP TRANSPONDER	06/30/2019	12 EA	506.00 EA	USD 6,072.00
	FY19 MOC 1- HW N REPLACES PO# 45 VALID FROM: 7/1/1		LINE 22			
	SEND INVOICES P	NTACT: FEDERICO GUERRA 858-654-42 UD_AccountsPayable@sandiego.gov IBER TO SHOW ON ALL INVOICES PLE				
2	FY19 MOC 1 REGUL	AR HOURLY RATE	06/30/2019	40 HR	99.00 HR	USD 3,960.00
	FY19 MOC 1- HOUF REPLACES PO# 45 VALID FROM: 7/1/1		S- LINE 38			
	SEND INVOICES P	NTACT: FEDERICO GUERRA 858-654-42 UD_AccountsPayable@sandiego.gov IBER TO SHOW ON ALL INVOICES PLEA				
3	FY19 MOC 1 WEEK	ENDS HOURLY RATE	06/30/2019	4 HR	150.00 HR	USD 600.00
	FY19 MOC 1- HOUF REPLACES PO# 45 VALID FROM: 7/1/1		IOURS			
	SEND INVOICES P	NTACT: FEDERICO GUERRA 858-654-42 UD_AccountsPayable@sandiego.gov IBER TO SHOW ON ALL INVOICES PLEA				
4	FY19 MOC 1 MISC.	REPAIR PARTS	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
	FY19 MOC 1- MISC REPLACES PO# 45 VALID FROM: 7/1/1					
	SEND INVOICES P	NTACT: FEDERICO GUERRA 858-654-42 UD_AccountsPayable@sandiego.gov IBER TO SHOW ON ALL INVOICES PLEA				
The Term	ns and Conditions of	this Purchase Order are available at I	nttp://www.sandiego.go	ov/purchasing/vendor	SEE LAS	ST PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Exten	ded Price
***	Non-Deductible Tax Item partially delivered					USD	77.50
5	FY19 MOC 2 HW NOTIFIER- XP TRANSPONDER	06/30/2019	12 EA	506.00	EA	USD	6,072.00
	FY19 MOC 2- HW NOTIFIER- XP TRANSPONDER REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19						
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
6	FY19 MOC 2 REGULAR HOURLY RATE	06/30/2019	40 HR	99.00	HR	USD	3,960.00
	FY19 MOC 2- HOURLY RATE- REGULAR BUSINESS HOURS- LIN REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19	NE 38					
***	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered						
7	FY19 MOC 2 HR WEEKENDS HOURLY RATE	06/30/2019	4 HR	150.00	HR	USD	600.00
	FY19 MOC 2-HOURLY RATE- WEEKEND/ OUTSIDE REG. HOUR: REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19	S					
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
8	FY19 MOC 2 MISC. REPAIR PARTS	06/30/2019	1,000 EA	1.00	EA	USD	1,000.00
	FY19 MOC 2- MISC. REPAIR PARTS (TAXABLE) REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19						
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
***	Non-Deductible Tax Item partially delivered					USD	77.50
9	FY19 MOC 3 HW NOTIFIER- XP TRANSPONDER	06/30/2019	12 EA	506.00	EA	USD	6,072.00
	FY19 MOC 3- HW NOTIFIER- XP TRANSPONDER REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19						
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
The Term	s and Conditions of this Purchase Order are available at http://	/www.sandiego.gc	ov/purchasing/vendor	SFF	ΙΔ	STI	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exten	ded Price
10	FY19 MOC 3 REGULAR HOURLY RATE	06/30/2019	40 HR	99.00	HR	USD	3,960.00
	FY19 MOC 3- HOURLY RATE- REGULAR BUSINESS HOURS- LINE REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19	≣ 38					
***	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered						
11	FY19 MOC 3 WEEKENDS HOURLY RATE	06/30/2019	4 HR	150.00	HR	USD	600.00
	FY19 MOC 3-HOURLY RATE- WEEKEND/ OUTSIDE REG. HOURS REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19						
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
12	FY19 MOC 3 MISC. REPAIR PARTS	06/30/2019	1,000 EA	1.00	EA	USD	1,000.00
	FY19 MOC 3- MISC. REPAIR PARTS (TAXABLE) REPLACES PO# 4500097061 VALID FROM: 7/1/18-6/30/19						
	DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 SEND INVOICES PUD_AccountsPayable@sandiego.gov						
***	Non-Deductible Tax Item partially delivered					USD	77.50
13	FY19 - FM - MOC 3 - MISC. EQUIP RENTAL	06/30/2019	1,000 EA	1.00	EA	USD	1,000.00
	FY19 - FM - MODIFY PO 4500103116 TO ADD EQUIPMENT RENTA REPAIRS TO FIRE MONITORING SERVICES FOR MOC 3.						
***	DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289. Item partially delivered						
Notes:	PO released NTE purchase order value or as may be modified by the Update Insurance and Business Tax Certificate as required.	City.					
	DIR Project ID: 210175						
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015						
	By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he						
	or she is aware of the wage provisions described herein and shall cor with such provisions before commencing services.	. ,					
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Code sec 22.3019, construction, alteration, demolition, repair and maintenance						
	work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulative						
The Term	ns and Conditions of this Purchase Order are available at http://v	vww.sandiego.g	ov/purchasing/vendor	0==			
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To ensure	e prompt payments, PO # must appear on all shipments of Billing Contact person at Bill-To address listed above	and invoices	; all invoices must be		UK	тот	AL



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Line#	Item ID/Description Sery# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price				
	Serv# Service Description exceeding \$25,000 and for alteration, demolition, repair and maint	enance		CONV FACTOR					
	work performed under this Contract cumulatively exceeding \$15,0								
	Contractor and its subcontractors shall comply with State prevailin								
	wage laws including, but not limited to, the requirements listed below	-							
	This requirement is in addition to the requirement to pay Living Wa								
	pursuant to San Diego Municipal Code sections 22.4201 through 22.4245.								
	Contractor must determine which per diem rate is highest for each								
	classification of work (i.e. Prevailing Wage Rate or Living Wage Rate),								
	and pay the highest of the two rates to their employees. Living Wage								
	applies to workers who are not subject to Prevailing Wage Rates.								
	Compliance with Prevailing Wage Requirements. Pursuant to sections								
	1720 through 1861 of the California Labor Code, Contractor and it								
	subcontractors shall ensure that all workers who perform work und	ler this							
	Contract are paid not less than the prevailing rate of per diem wag	es as							
	determined by the Director of the California Department of Industri								
	Relations (DIR). This includes work performed during the design a								
	preconstruction phases of construction including, but not limited to								
	inspection and land surveying work.								
	1.1. Copies of such prevailing rate of per diem wages are on file at	t the							
	City of San Diego's Equal Opportunity Contracting Department and								
	available for inspection to any interested party on request. Copies								
	the prevailing rate of per diem wages also may be found at								
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	ctor and its							
	subcontractors shall post a copy of the prevailing rate of per diem								
	wages determination at each job site and shall make them available to								
	any interested party upon request.								
	1.2. The wage rates determined by the DIR refer to expiration dates. If								
	the published wage rate does not refer to a predetermined wage ra	ate to							
	be paid after the expiration date, then the published rate of wage s	shall							
	be in effect for the life of this Contract. If the published wage rate								
	refers to a predetermined wage rate to become effective upon exp	iration							
	of the published wage rate and the predetermined wage rate is on	file							
	with the DIR, such predetermined wage rate shall become effective	e on the							
	date following the expiration date and shall apply to this Contract in	n							
	the same manner as if it had been published in said publication. If	the							
	predetermined wage rate refers to one or more additional expiration	n							
	dates with additional predetermined wage rates, which expiration of	dates							
	occur during the life of this Contract, each successive predetermin	ed							
	wage rate shall apply to this Contract on the date following the e								
	xpiration date of the previous wage rate. If the last of such predete	rmined wage rates e	xpires during the life						
	such wage rate shall apply to the balance of the Contract.								
	2. Penalties for Violations. Contractor and its subcontractors shall								
	comply with California Labor Code section 1775 in the event a wor	ker is							
	paid less than the prevailing wage rate for the work or craft in which	h							
	the worker is employed. This shall be in addition to any other								
	applicable penalties allowed under Labor Code sections 1720 – 18								
	Payroll Records. Contractor and its subcontractors shall comply								
	California Labor Code section 1776, which generally requires keep	ping							
	accurate payroll records, verifying and certifying payroll records, a	nd							
	making them available for inspection. Contractor shall require its								
	subcontractors to also comply with section 1776. Contractor and it								
	subcontractors shall submit weekly certified payroll records online								
	the City's web-based Labor Compliance Program. Contractor is re	•							
	for ensuring its subcontractors submit certified payroll records to the								
	City. Contractor and its subcontractors shall also furnish the record								
	specified in Labor Code section 1776 directly to the Labor Commis	ssioner							
	in the manner required in Labor Code section 1771.4.								
	Apprentices. Contractor and its subcontractors shall comply with								
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concer	ning the							
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
T	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of the	eir			
	subcontractors with sections 1777.5, 1777.6 and 1777.7.	ith			
	5. Working Hours. Contractor and its subcontractors shall comply				
	California Labor Code sections 1810 through 1815, including but limited to: (i) restrict working hours on public works contracts to	THOU			
	eight hours a day and forty hours a week, unless all hours worke	ed in			
	excess of 8 hours per day are compensated at not less than 1½				
	basic rate of pay; and (ii) specify penalties to be imposed on des				
	professionals and subcontractors of \$25 per worker per day for e				
	the worker works more than 8 hours per day and 40 hours per we	•			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include	e at a			
	minimum a copy of the following provisions in any contract they	enter			
	into with a subcontractor: California Labor Code sections 1771, 1	1771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordan				
	California Labor Code section 3700 is required to secure the pay				
	compensation of its employees and by signing this Contract, Cor				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insure liability for workers' compensation or to undertake self-insurance	-			
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of the				
	Contract."				
	Labor Compliance Program. The City has its own Labor Comp	oliance			
	Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other governmen				
	entity that underpayment(s) have occurred. For questions or assi	istance,			
	please contact the City of San Diego's Equal Opportunity Contra	cting			
	Department at 619-236-6000.				
	Contractor and Subcontractor Registration Requirements. This				
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be list				
	in a bid proposal, subject to the requirements of Section 4104 of				
	Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently registe and qualified to perform the work pursuant to Section 1725.5. In	rieu			
	accordance with Labor Code section 1771.1.(a), "[i]t is not a viola	ation			
	of this section for an unregistered contractor to submit a bid that				
	authorized by Section 7029.1 of the Business and Professions C				
	Section 10164 or 20103.5 of the Public Contract Code, provided	•			
	contractor is registered to perform public work pursuant to Section				
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor wh	o is			
	not registered pursuant to Labor Code section 1725.5 in a respon	nse to a			
	solicitation shall not be grounds for filing a bid protest or grounds	3			
	for considering the bid non-responsive provided that any of the				
	following apply: (1) the subcontractor is registered prior to bid				
	opening; (2) within twenty-four hours after the bid opening, the				
	subcontractor is registered and has paid the penalty registration				
	specified in Labor Code section 1725.5; or (3) the subcontractor				
	replaced by another registered contractor pursuant to Public Cor	ntract			
	Code section 4107.	r in			
	9.2. A Contract entered into with any Contractor or subcontractor	i in			
	violation of Labor Code section 1771.1(a) shall be subject to c ancellation, provided that a Contract for public work shall not be	unlawful, void, or void	able solely due to the		
he Term	s and Conditions of this Purchase Order are available at htt	tp://www.sandiego.	gov/purchasing/vendor	SFFIA	ST PAGI
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awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section. 9.3. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 177.1.1 and 1725.5, and Contractor shall provide proof or fegistration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 10. Stop Order, For Contractor or its subcontractor(s) sepaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall ssue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered of subcontractor(s) in registered subcontractor(s) in registered subcontractor(s) in registered subcontractor(s) in registered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor. 11. List of all Subcontractors. The City may sak Contractor for the most current list of subcontractors (regardless of lier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract (regardless of lier), within ten working days of the complete in Stoff all subcontractors utilized on this contract (regardless of lier), within ten working days of the completion for the contract, and contractor with the DIR registration numbers. The City shall withhold final payment to Contractor shall provide to City shall withhold final payment to Contractor shall provide to City shall withhold final payment to Contractor shall provide to City shall with the DIR regi	JoM Unit Price/Prc Uom	Extended Price
a. B. by submitting a bit or proposal to the City. Contractor is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 10. Stop Order, For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall sizes and serve a stop order prichibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor. 11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City sequest. Additionally, Contractors trail provide the City with a complete list of all subcontractors unitable on this contract at any time during performance of this contract, and contractor, along with their DIR registration numbers. The City shall without for the City, 10. Contractor shall provide the City with a complete list of all subcontractors unitable on this contract, along with their DIR registration numbers. The City shall without for list projects of the City, 11. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall sill comply with Labor Code section 1773.4). 12. Lemptions for Small Projects. There are limited exemptions are listed below: 12.1. Registration, Contract is	Conv Factor	
9.3. By submitting a bid or proposal to the City, Contractor is certifying that he or she has warfiet that all subcontractors used on this public works project are registered with the DIR in compilance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof or registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 10. Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) on ALL public works with the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemenan. 11. List of all Subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract a any time during performance of this contract, and contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with complete list of all subcontractors utilized on this contract (regardless of tier), within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Contractor until at least 30 days after this information is provided to the City. 12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code section 1776 shall be required to be the public of the City. 12.2. Certificed Payroll Records. The records required in Labor Code section 1776 shall be required to be the public of the submitted online with the DIR of many pro		
certifying that he or she has verified that all subcontractors used on this public works project are registered with he DIR in compiliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registation for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 10. Stop Order, For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall sissue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor. 11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors or cegardless of tier), along with their DIR registration numbers. utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract at any intended in the contract until at least 30 days after this information is provided to the City. 12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor with all reads 30 days after this information is provided to the City. 12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall indeed to keep this advantage of the completion of the contract. Labor Code section 1771.1), 12.2. Certified Payroll Records. The records required to the City of San Diego, but will not be required to be submitted online wit		
this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 10. Stop Order, For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered aubcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor. 11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract, clang with their DIR registration numbers. The City shall withhold final payment to Contractor shall provide on this contract, clang with their DIR registration numbers. The City shall withhold final payment to Contractor will at least 30 days after this information is provided to the City. 12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor will not be required to Pick of Small Projects of Space on the Contractor will not be required to the City of Small Directors. The required to be kept and submitted online with the DIR directly. Contractor will not be required to be kept and submitted on the DIR directly.		
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Ferms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendo		
	or	
		ST PAG

IMPORTANT!

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 No. 4500103116

Date: 08/07/2018

Page 7 of 7

ine#	Com#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Service Description on, Contractor must complete the Living Wage Ord	linance		CONV FACTOR	
	Application for E	Exemption. le Rate Applies. Contractor is required to pay the h	igheet			
		e rate where more than one wage rate applies.	ignest			
e Terms	s and Conditions	s of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor		
					Line Item Total \$	
		IMPORTANT!			Tax \$	232.
		nents, PO # must appear on all shipme ct person at <i>Bill-To</i> address listed above				