



City of San Diego PURCHASE ORDER

PO No. 4500103230

Date: 08/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: HD Supply Construction Supply LTD HD Supply Construction/Industrial-White Cap PO Box 6040 Cypress CA 90630-0040 Vendor ID: 10012274 Telephone: 858-560-9933 E-Mail: Susan.Mort@hdsupply.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		Construction supplies & equipment This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide construction supplies and equipment as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Dept Contact: Aaron Snelling 619-527-7519 Item partially delivered	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
2		PO MOD 4500103230 PO MODIFICATION - 4500103230 Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide construction supplies and equipment as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Dept Contact: Ed Celaya 619-527-8018 Item partially delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
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 \$	30,000.00
IMPORTANT!		Tax \$	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		PO Total \$	30,000.00