

## **City of San Diego PURCHASE ORDER**

PO No. | 4500103536

Page 1 of 1 Date: 08/16/2018

Ship To:

MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

**Billing Contact:** Andrea Zamudio

Telephone:

E-Mail: AZAMUDIO@SANDIEGO.GOV

Vendor: Chilver Extreme Plates, LLC

34282 Yucaipa Blvd STE 103

Yucaipa CA 92399

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Buyer: Michael Warner

**Telephone:** 619-236-6154

Vendor ID: 10041237 Telephone: sales@extremeplates.com E-Mail: E-Mail: MWarner@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY19 MBC- To provide track out grate  FY19 MBC- To provide track out grate 8' x 10' x 5-1/2" 1,350 lbs	06/30/2019	27,790 EA	1.00	EA	USD	27,790.00
	tubular, Stabilized entry 1,2,3 SWPPP and Mobilization Department Contact: Michelle Moran 858-614-5817	,					
***	Non-Deductible Tax  Item completely delivered					USD	2,153.73
	Terri completely delivered						
2	FY19 MBC PO MOD4500103536-To provide	06/30/2019	3 EA	1980.00	EA	USD	5,940.00
	FY19 MBC PO MOD4500103536- To provide track out grate 8'x ,350lbs tubular stabilized entry/exit.	10'x 5-1/2" 1					
	Department Contact: Michelle Moran 858-614-5817						
	Non-Deductible Tax					USD	460.35
***	Item completely delivered						
3	FY19 MBC PO MOD4500103536-Clean up	06/30/2019	1,845 EA	1.00	EA	USD	1,845.00
	FY19 MBC PO MOD4500103536- Clean up damaged area, pull rock, prep & re-grade						
	Department Contact: Michelle Moran 858-614-5817						
	Non-Deductible Tax					USD	142.99
***	Item completely delivered						
Notes:	PO released NTE purchase order value or as may be modified by Update Insurance and Business Tax Certificate as required.	by the City.					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item T	otal \$	;	35,575.00
IMPORTANT!				Tax	\$	;	2,757.07
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	\$	;	38,332.07