



City of San Diego PURCHASE ORDER

PO No. 4500104678

Date: 09/13/2018 **Page 1 of 1**

Ship To:	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Michael Alfaro Telephone: E-Mail: MEALFARO@SANDIEGO.GOV
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Vendor: Consolidated Fabricators Corp 14620 Arminta St Van Nuys CA 91402-5902	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10015354 Telephone: 800-635-8335 E-Mail: bross@con-fab.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Heavy Duty Drop Body Roll Off	09/12/2018	4 EA	6405.00 EA	USD 25,620.00
****		Non-Deductible Tax				USD 1,985.55
		Item completely delivered				
2		Freight	09/12/2018	2 EA	460.00 EA	USD 920.00
****		Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference WO # QA3317 dated 09/04/18					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$	26,540.00
	Tax \$	1,985.55
IMPORTANT! 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 \$	28,525.55