



# City of San Diego PURCHASE ORDER

**PO No. 4500105077**

**Date:** 09/24/2018 **Page 1 of 1**

<b>Ship To:</b> NORTH CITY WRP 4949 EASTGATE MALL SAN DIEGO CA 92123	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MATTHEW DUPRAS  <b>Telephone:</b>  <b>E-Mail:</b> mdupras@sandiego.gov
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<b>Vendor:</b> Pacific Rigging Loft Inc 1694 Main Street San Diego CA 92113-1024  <b>Vendor ID:</b> 10001873 <b>Telephone:</b> 619-239-7685 <b>E-Mail:</b> gary@pacificriggingloft.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Various rigging equipment and gear	09/25/2018	25,000 EA	1.00 EA	USD 25,000.00
	Non-Deductible Tax				USD 1,937.50
****	Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  Department Contact: Matt Dupras, MDupras@sandiego.gov, 858-824-6007  Billing Contact: PUD_AccountsPayable@sandiego.gov				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 1,937.50
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	<b>PO Total</b> \$ <b>26,937.50</b>