



# City of San Diego PURCHASE ORDER

**PO No.** 4500105690

**Date:** 10/11/2018 **Page 1 of 1**

<b>Ship To:</b> MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV
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<b>Vendor:</b> Chingon Custom Metal FabricationInc PO Box 19057 San Diego CA 92159-0057  <b>Vendor ID:</b> 10015259 <b>Telephone:</b> 619-702-4830 <b>E-Mail:</b> info@chingoncmf.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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		<b>FY19 WELDING OCEAN VESSELS MBOO</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
CUSTOM METAL FABRICATION AND WELDING NEEDS FOR CITY OCEAN VESSELS-MBOO REPLACES PO# 4500091972 FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
***** Item partially delivered						

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>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>25,000.00</b>