



City of San Diego PURCHASE ORDER

PO No. 4500107025

Date: 12/05/2018 **Page 1 of 2**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Roofing Supply Group San Diego LLC 5660 Kearny Villa Rd San Diego CA 92123-1110 Vendor ID: 10006505 Telephone: 858-715-0808 E-Mail: rtvrdevich@rsgroof.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		FY19 - FM - MOC COMPLEX FY19 - FM - Provide as needed roofing materials for MOC Complex, San Pasqual, PS 64, PS65, North City, MBC, EMG & EMTS. From 7/1/2018 through 6/30/2019. DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289 & DAVID MAGPALI 619 980-2916.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
2		FY19 - FM - SAN PASQUAL	06/30/2019	800 EA	1.00 EA	USD 800.00
3		FY19 - FM - PS 64	06/30/2019	500 EA	1.00 EA	USD 500.00
4		FY19 - FM - PS 65	06/30/2019	500 EA	1.00 EA	USD 500.00
5		FY19 - FM - NORTH CITY	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 - FM - MBC	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
7		FY19 - FM -EMG(EAST MISSION GORGE)	06/30/2019	500 EA	1.00 EA	USD 500.00
8		FY19 - FM - ALVARADO JOINT LAB	06/30/2019	5,700 EA	1.00 EA	USD 5,700.00
9		FY19 - FM - EMTS - NAVAL TRAINING CENTER	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

SEE LAST PAGE
FOR TOTAL



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	Update Business tax as required.				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				Line Item Total \$	25,000.00
IMPORTANT!				Tax \$	0.00
<p>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</p>				PO Total \$	25,000.00