

PO No. | 4500107543

Page 1 of 5 Date: 01/09/2019

Ship To:

LAKES AND RESERVOIRS 12375 MORENO AVE LAKESIDE CA 92040

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

**Billing Contact:** Andrea Zamudio

Telephone:

E-Mail: AZAMUDIO@SANDIEGO.GOV

Vendor:

North County Gunite Co Ltd

For ACH Payment

13739 Highway 8 Business

El Cajon CA 92021

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Buyer: Janet Polite

Telephone: 619-236-7017

Vendor ID: 10020530 Telephone:619-561-5510 E-Mail: cherylc@northcountygunite.com

E-Mail: JPolite@sandiego.gov

| Line #   | Serv#   | Item ID/Description Service Description  | Del.Date  | Quantity/Ord UoM   | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|----------|---|--|---|--------------------|-----------------------------------|----------------|
| 1        | FY19 Furnish La   | bor and Equipment  | 06/17/2019  | 25,000 EA          | 1.00 EA                           | USD 25,000.00  |
|          | Repair in contrac   | abor and Equpiment to Shotcrete Barrett Lake C<br>ctor's grade, fine grade reinforcing and forms.<br>cyd's, as required.   | Channel   |                    |                                   |                |
|          | Not to exceed 25  | 5,000.00   |   |                    |                                   |                |
|          | Department Cont   | tact: Calvin Drew 619-668-2075   |   |                    |                                   |                |
| Notes:   | PER QUOTE DA  | TED 9/20/18  |   |                    |                                   |                |
|          | INSURANCE AN  | ID BUSINESS TAX CERTIFFICATE TO BE UP  | DATED AS REQUIRED.  |                    |                                   |                |
|          | DIR PROJECT II  | D: 270937  |   |                    |                                   |                |
|          | WAGE REQUIRE  | EMENTS:  |   |                    |                                   |                |
|          | is entering into a or she is aware of with such provision A. PREVAILING 22.3019, constrution work performed to laws. For constrution exceeding \$25,00 work performed to Contractor and its wage laws included This requirement pursuant to San In Contractor must obtain classification of wand pay the high applies to worker 1. Compliance with 1720 through 186 subcontractors slippid significant and pay the high applies to worker 1. Compliance with 1720 through 186 subcontractors slippid significant and pay the high applies to worker 1. Compliance with 1720 through 186 subcontractors slippid significant and provided the subcontractors slippid significant and provided the subcontractors slippid significant and provided the subcontractors slippid significant sign | e services detailed in this purchase order, Contractor certifies that he of the wage provisions described herein and shadons before commencing services.  WAGES. Pursuant to San Diego Municipal Codiction, alteration, demolition, repair and maintender this Contract is subject to State prevailing action work performed under this Contract cumu 00 and for alteration, demolition, repair and maintender this Contract cumulatively exceeding \$15 is subcontractors shall comply with State prevailing under this Contract cumulatively exceeding \$15 is subcontractors shall comply with State prevailing but not limited to, the requirements listed but is in addition to the requirement to pay Living V Diego Municipal Code sections 22.4201 through determine which per diem rate is highest for early work (i.e. Prevailing Wage Rate or Living Wage est of the two rates to their employees. Living was some not subject to Prevailing Wage Rates ith Prevailing Wage Requirements. Pursuant to 61 of the California Labor Code, Contractor and hall ensure that all workers who perform work und not less than the prevailing rate of per diem was | ne all comply  de section ance y wage llatively ntenance ,000, ling elow.  Vage n 22.4245. ch Rate),  Vage s. sections lits nder this |                    |                                   |                |
| The Term | l<br>ns and Conditions  | of this Purchase Order are available at ht   | ttp://www.sandiego.gov  | /purchasing/vendor | SEFIA                             | ST PAGE        |

**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** 



PO No. | 4500107543

**FOR TOTAL** 

Date: 01/09/2019

Page 2 of 5

| Line#  | Item ID/Description   | Del.Date      | Quantity/Ord UoM      |             | Extended Price |  |  |
|--------|---|---------------|-----------------------|-------------|----------------|--|--|
|        | Serv# Service Description  determined by the Director of the California Department of Industrial  |               |                       | Conv Factor |                |  |  |
|        | Relations (DIR). This includes work performed during the design and   |               |                       |             |                |  |  |
|        | preconstruction phases of construction including, but not limited to,   |               |                       |             |                |  |  |
|        | inspection and land surveying work.   |               |                       |             |                |  |  |
|        | 1.1. Copies of such prevailing rate of per diem wages are on file at the  |               |                       |             |                |  |  |
|        | City of San Diego's Equal Opportunity Contracting Department and ar   | е             |                       |             |                |  |  |
|        | available for inspection to any interested party on request. Copies of  |               |                       |             |                |  |  |
|        | the prevailing rate of per diem wages also may be found at  |               |                       |             |                |  |  |
|        | http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor  |               |                       |             |                |  |  |
|        | subcontractors shall post a copy of the prevailing rate of per diem   |               |                       |             |                |  |  |
|        | wages determination at each job site and shall make them available to   |               |                       |             |                |  |  |
|        | any interested party upon request.  |               |                       |             |                |  |  |
|        | 1.2. The wage rates determined by the DIR refer to expiration dates.  |               |                       |             |                |  |  |
|        | the published wage rate does not refer to a predetermined wage rate   |               |                       |             |                |  |  |
|        | be paid after the expiration date, then the published rate of wage shall  |               |                       |             |                |  |  |
|        | be in effect for the life of this Contract. If the published wage rate  |               |                       |             |                |  |  |
|        | refers to a predetermined wage rate to become effective upon expirat  |               |                       |             |                |  |  |
|        | of the published wage rate and the predetermined wage rate is on file   |               |                       |             |                |  |  |
|        | with the DIR, such predetermined wage rate shall become effective or  |               |                       |             |                |  |  |
|        | date following the expiration date and shall apply to this Contract in  |               |                       |             |                |  |  |
|        | the same manner as if it had been published in said publication. If the   |               |                       |             |                |  |  |
|        | predetermined wage rate refers to one or more additional expiration   |               |                       |             |                |  |  |
|        | dates with additional predetermined wage rates, which expiration dates  |               |                       |             |                |  |  |
|        | occur during the life of this Contract, each successive predetermined   |               |                       |             |                |  |  |
|        | wage rate shall apply to this Contract on the date following the e xpiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life |               |                       |             |                |  |  |
|        | such wage rate shall apply to the balance of the Contract.  |               |                       |             |                |  |  |
|        | Penalties for Violations. Contractor and its subcontractors shall   |               |                       |             |                |  |  |
|        | comply with California Labor Code section 1775 in the event a worker  |               |                       |             |                |  |  |
|        | paid less than the prevailing wage rate for the work or craft in which  |               |                       |             |                |  |  |
|        | the worker is employed. This shall be in addition to any other  |               |                       |             |                |  |  |
|        | applicable penalties allowed under Labor Code sections 1720 – 1861.   |               |                       |             |                |  |  |
|        | Payroll Records. Contractor and its subcontractors shall comply with  |               |                       |             |                |  |  |
|        | California Labor Code section 1776, which generally requires keeping  |               |                       |             |                |  |  |
|        | accurate payroll records, verifying and certifying payroll records, and   |               |                       |             |                |  |  |
|        | making them available for inspection. Contractor shall require its  |               |                       |             |                |  |  |
|        | subcontractors to also comply with section 1776. Contractor and its   |               |                       |             |                |  |  |
|        | subcontractors shall submit weekly certified payroll records online via   |               |                       |             |                |  |  |
|        | the City's web-based Labor Compliance Program. Contractor is respo  |               |                       |             |                |  |  |
|        | for ensuring its subcontractors submit certified payroll records to the   |               |                       |             |                |  |  |
|        | City. Contractor and its subcontractors shall also furnish the records  |               |                       |             |                |  |  |
|        | specified in Labor Code section 1776 directly to the Labor Commissio  | ner           |                       |             |                |  |  |
|        | in the manner required in Labor Code section 1771.4.  |               |                       |             |                |  |  |
|        | 4. Apprentices. Contractor and its subcontractors shall comply with   |               |                       |             |                |  |  |
|        | California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning   |               |                       |             |                |  |  |
|        | employment and wages of apprentices. Contractor shall be held   |               |                       |             |                |  |  |
|        | responsible for their compliance as well as the compliance of their   |               |                       |             |                |  |  |
|        | subcontractors with sections 1777.5, 1777.6 and 1777.7.   |               |                       |             |                |  |  |
|        | 5. Working Hours. Contractor and its subcontractors shall comply with   |               |                       |             |                |  |  |
|        | California Labor Code sections 1810 through 1815, including but not   |               |                       |             |                |  |  |
|        | limited to: (i) restrict working hours on public works contracts to   |               |                       |             |                |  |  |
|        | eight hours a day and forty hours a week, unless all hours worked in  |               |                       |             |                |  |  |
|        | excess of 8 hours per day are compensated at not less than 1½ times   |               |                       |             |                |  |  |
|        | basic rate of pay; and (ii) specify penalties to be imposed on design   |               |                       |             |                |  |  |
|        | professionals and subcontractors of \$25 per worker per day for each of   | •             |                       |             |                |  |  |
|        | the worker works more than 8 hours per day and 40 hours per week in   |               |                       |             |                |  |  |
|        | violation of California Labor Code sections1810 through 1815.   |               |                       |             |                |  |  |
|        | 6. Required Provisions for Subcontracts. Contractor shall include at a  |               |                       |             |                |  |  |
|        | minimum a copy of the following provisions in any contract they enter   |               |                       |             |                |  |  |
| e Tern | ns and Conditions of this Purchase Order are available at http://w  | /ww.sandiego. | gov/purchasing/vendor |             |                |  |  |
|        | ·   |               |                       | SEE LA      | <b>ST PAG</b>  |  |  |
|        | IMPORTANTI  | IIIDADTANE"   |                       |             |                |  |  |

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Rev 04 - 16



PO No. | 4500107543

**FOR TOTAL** 

Date: 01/09/2019

Page 3 of 5

| Service Description California Labor Code sections 1771, 17            | 771.1,                              |                                     | Conv Factor |                                     |  |  |
|--|-------------------------------------|-------------------------------------|-------------|-------------------------------------|--|--|
|  |                                     |                                     | l           |                                     |  |  |
| 1813, 1815, 1860 and 1861.   |                                     |                                     |             |                                     |  |  |
| 1 Certification. Contractor in accordance                              | ce with                             |                                     |             |                                     |  |  |
| ion 3700 is required to secure the payr                                |                                     |                                     |             |                                     |  |  |
| compensation of its employees and by signing this Contract, Contractor |                                     |                                     |             |                                     |  |  |
| f the provisions of Section 3700 of the                                |                                     |                                     |             |                                     |  |  |
| ch require every employer to be insured                                | d against                           |                                     |             |                                     |  |  |
| nsation or to undertake self-insurance i                               | =                                   |                                     |             |                                     |  |  |
| ions of that code, and I will comply with                              |                                     |                                     |             |                                     |  |  |
| cing the performance of the work of this                               |                                     |                                     |             |                                     |  |  |
| 9 P  |                                     |                                     |             |                                     |  |  |
| ram. The City has its own Labor Compl                                  | liance                              |                                     |             |                                     |  |  |
| ust 2011 by the DIR. The City will with                                |                                     |                                     |             |                                     |  |  |
| ayroll records are delinquent or deeme                                 |                                     |                                     |             |                                     |  |  |
| other governmental entity, or it has been                              |                                     |                                     |             |                                     |  |  |
| gation by the City or other government                                 |                                     |                                     |             |                                     |  |  |
| ) have occurred. For questions or assis                                |                                     |                                     |             |                                     |  |  |
| San Diego's Equal Opportunity Contrac                                  |                                     |                                     |             |                                     |  |  |
| 00.  | · ·                                 |                                     |             |                                     |  |  |
| ractor Registration Requirements. This                                 | project                             |                                     |             |                                     |  |  |
| onitoring and enforcement by the DIR.                                  | A                                   |                                     |             |                                     |  |  |
| shall not be qualified to bid on, be liste                             | ed                                  |                                     |             |                                     |  |  |
| the requirements of Section 4104 of t                                  |                                     |                                     |             |                                     |  |  |
| nter into any contract for public work, a                              | is                                  |                                     |             |                                     |  |  |
| ne Labor Code unless currently register                                | red                                 |                                     |             |                                     |  |  |
| e work pursuant to Section 1725.5. In                                  |                                     |                                     |             |                                     |  |  |
| de section 1771.1 (a), "[i]t is not a viola                            | tion                                |                                     |             |                                     |  |  |
| istered contractor to submit a bid that is                             | S                                   |                                     |             |                                     |  |  |
| 9.1 of the Business and Professions Co                                 | ode or by                           |                                     |             |                                     |  |  |
| of the Public Contract Code, provided t                                | the                                 |                                     |             |                                     |  |  |
| perform public work pursuant to Section                                | n                                   |                                     |             |                                     |  |  |
| ract is awarded."  |                                     |                                     |             |                                     |  |  |
| tent error in listing a subcontractor who                              | o is                                |                                     |             |                                     |  |  |
| Labor Code section 1725.5 in a respon                                  | ise to a                            |                                     |             |                                     |  |  |
| unds for filing a bid protest or grounds                               |                                     |                                     |             |                                     |  |  |
| -responsive provided that any of the                                   |                                     |                                     |             |                                     |  |  |
| contractor is registered prior to bid                                  |                                     |                                     |             |                                     |  |  |
| four hours after the bid opening, the                                  |                                     |                                     |             |                                     |  |  |
| and has paid the penalty registration for                              | ee                                  |                                     |             |                                     |  |  |
| ction 1725.5; or (3) the subcontractor is                              | S                                   |                                     |             |                                     |  |  |
| ered contractor pursuant to Public Cont                                | tract                               |                                     |             |                                     |  |  |
|  |                                     |                                     |             |                                     |  |  |
| o with any Contractor or subcontractor                                 | in                                  |                                     |             |                                     |  |  |
| ction 1771.1(a) shall be subject to c                                  |                                     |                                     |             |                                     |  |  |
| Contract for public work shall not be u                                | ınlawful, void, or voida            | ble solely due to the               |             |                                     |  |  |
| , or any subcontractor to comply with the                              | he                                  |                                     |             |                                     |  |  |
| 25.5 of this section.  |                                     |                                     |             |                                     |  |  |
| proposal to the City, Contractor is                                    |                                     |                                     |             |                                     |  |  |
| s verified that all subcontractors used of                             | on                                  |                                     |             |                                     |  |  |
| e registered with the DIR in compliance                                |                                     |                                     |             |                                     |  |  |
| .1 and 1725.5, and Contractor shall pro                                |                                     |                                     |             |                                     |  |  |
| mselves and all listed subcontractors to                               | 0                                   |                                     |             |                                     |  |  |
| r proposal due date or upon request.                                   |                                     |                                     |             |                                     |  |  |
| ctor or its subcontractor(s) engaging in                               |                                     |                                     |             |                                     |  |  |
| work contract without having been regi                                 | istered                             |                                     |             |                                     |  |  |
| sections 1725.5 or 1771.1, the Labor                                   |                                     |                                     |             |                                     |  |  |
| and serve a stop order prohibiting the u                               |                                     |                                     |             |                                     |  |  |
| r or unregistered subcontractor(s) on A                                | ALL                                 |                                     |             |                                     |  |  |
| gistered Contractor or unregistered                                    |                                     |                                     |             |                                     |  |  |
|  |                                     |                                     |             |                                     |  |  |
|  | gistered Contractor or unregistered | gistered Contractor or unregistered | -           | gistered Contractor or unregistered |  |  |

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Page 4 of 5

| Line#  | Item ID/Description  | Del.Date    | Quantity/Ord UoM |             | Extended Price |
|--|--|-------------|------------------|-------------|----------------|
|  | Serv# Service Description subcontractor(s) is registered. Failure to observe a stop order is a   |             |                  | Conv Factor |                |
|  | misdemeanor.   |             |                  |             |                |
|  | 11. List of all Subcontractors. The City may ask Contractor for the mo   | est         |                  |             |                |
|  | current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during                     |             |                  |             |                |
|  | performance of this contract, and Contractor shall provide the list  |             |                  |             |                |
|  | within ten (10) working days of the City's request. Additionally,  |             |                  |             |                |
|  | Contractor shall provide the City with a complete list of all  |             |                  |             |                |
|  | subcontractors utilized on this contract (regardless of tier), within<br>ten working days of the completion of the contract, along with their DI                 | R           |                  |             |                |
|  | registration numbers. The City shall withhold final payment to   | ••          |                  |             |                |
|  | Contractor until at least 30 days after this information is provided to  |             |                  |             |                |
|  | the City.  |             |                  |             |                |
|  | <ol> <li>Exemptions for Small Projects. There are limited exemptions for<br/>installation, alteration, demolition, or repair work done on projects of</li> </ol> |             |                  |             |                |
|  | \$25,000 or less. The Contractor shall still comply with Labor Code  |             |                  |             |                |
|  | sections 1720 et. seq. The only recognized exemptions are listed belo  | ow:         |                  |             |                |
|  | 12.1. Registration. Contractor will not be required to register with the   |             |                  |             |                |
|  | DIR for small projects. (Labor Code section 1771.1).   |             |                  |             |                |
|  | 12.2. Certified Payroll Records. The records required in Labor Code<br>section 1776 shall be required to be kept and submitted to the City of                    |             |                  |             |                |
|  | San Diego, but will not be required to be submitted online with the Di   |             |                  |             |                |
|  | directly. Contractor will need to keep those records for at least three  |             |                  |             |                |
|  | years following the completion of the contract. (Labor Code section  |             |                  |             |                |
|  | 1771.4). 12.3. List of all Subcontractors. Contractor shall not be required to   |             |                  |             |                |
|  | hire only registered subcontractors and is exempt from submitting the  | <b>:</b>    |                  |             |                |
|  | list of all subcontractors that is required in section 11 above. (Labor  |             |                  |             |                |
|  | Code section 1773.3).  |             |                  |             |                |
|  | B. Living Wages. This Contract is subject to the City's Living Wage  | N -+! - I - |                  |             |                |
|  | Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, <i>I</i> 2, Division 42. Contractor agrees to require all of its subcontractors,                | ALLICIE     |                  |             |                |
|  | sublessees, and concessionaires subject to the LWO to comply with the  | the         |                  |             |                |
|  | LWO and all applicable regulations and rules.  |             |                  |             |                |
|  | Payment of Living Wages. Pursuant to San Diego Municipal Code  | section     |                  |             |                |
|  | 22.4220(a), Contractor and its subcontractors shall ensure that all  | tho         |                  |             |                |
|  | workers who perform work under this Contract are paid not less than required minimum hourly wage rates and health benefits rate unless a                         |             |                  |             |                |
|  | exemption applies.   | an          |                  |             |                |
|  | 1.1 Copies of such living wage rates are available on the City website   |             |                  |             |                |
|  | at https://www.sandiego.gov/purchasing/programs/livingwage/. Contro  | actor       |                  |             |                |
|  | and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered                           |             |                  |             |                |
|  | employees in a prominent and accessible place in accordance with S   | an          |                  |             |                |
|  | Diego Municipal Code section 22.4225(e).   |             |                  |             |                |
|  | 1.2 LWO wage and health benefit rates are adjusted annually in   |             |                  |             |                |
|  | accordance with San Diego Municipal Code section 22.4220(b) to ref   | lect        |                  |             |                |
|  | the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward                            |             |                  |             |                |
|  | adjustment of wage rates to covered employees on July 1 of each year   | ar.         |                  |             |                |
|  | 2. Compensated Leave. Pursuant to San Diego Municipal Code secti   | on          |                  |             |                |
|  | 22.4220(c), Contractor and its subcontractors shall provide a minimum  |             |                  |             |                |
|  | eighty (80) hours per year of compensated leave. Part-time employee  | es          |                  |             |                |
|  | must accrue compensated leave at a rate proportional to full-time employees.   |             |                  |             |                |
|  | Uncompensated Leave. Contractor and its subcontractors must als  | 60          |                  |             |                |
|  | permit workers to take a minimum of eighty (80) hours of uncompens   | ated        |                  |             |                |
|  | leave per year to be used for the illness of the worker or a member of   |             |                  |             |                |
|  | his or her immediate family when the worker has exhausted all accru-   | ed          |                  |             |                |
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor |  |             |                  | SEE LA      | ST PAGE        |
|  | IMPORTANT!   | 1           |                  |             |                |
| _  | IIII OKIANI:   | FUR         | TOTAL            |             |                |

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Page 5 of 5

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|--------|--|----------------|----------------------|--------------------|-----------------------|
|        | Serv# Service Description compensated leave.   |                |                      | Conv Factor        |                       |
|        | 4. Enforcement and Remedies. City will take any one or more of the   |                |                      |                    |                       |
|        | actions listed in San Diego Municipal Code section 22.4230 should  |                |                      |                    |                       |
|        | Contractor or its subcontractors are found to be in violation of any of  |                |                      |                    |                       |
|        | the provisions of the LWO.   |                |                      |                    |                       |
|        | 5. Payroll Records. Contractor and its subcontractors shall submit   |                |                      |                    |                       |
|        | weekly certified payroll records online via the City's web-based Labor   |                |                      |                    |                       |
|        | Compliance Program. Contractor is responsible for ensuring its   |                |                      |                    |                       |
|        | subcontractors submit certified payroll records to the City.   |                |                      |                    |                       |
|        | 5.1 For contracts subject to both living wage and prevailing wage  |                |                      |                    |                       |
|        | requirements, only one submittal will be required. Submittals by a   |                |                      |                    |                       |
|        | Contractor and all subcontractors must comply with both ordinance  |                |                      |                    |                       |
|        | requirements.  |                |                      |                    |                       |
|        | 6. Certification of Compliance. San Diego Municipal Code section 22.   | 4225           |                      |                    |                       |
|        | requires each Contractor to fill out and file a living wage  |                |                      |                    |                       |
|        | certification with the Living Wage Program Manager within thirty (30)  |                |                      |                    |                       |
|        | days of Award of the Contract.   |                |                      |                    |                       |
|        | 7. Annual Compliance Report. Contractor and its subcontractors must  | file           |                      |                    |                       |
|        | an annual report documenting compliance with the LWO pursuant to   |                |                      |                    |                       |
|        | Diego Municipal Code section 22.4225(d). Records documenting com   |                |                      |                    |                       |
|        | must be maintained for a minimum of three (3) years after the City's   |                |                      |                    |                       |
|        | final payment on the service contract or agreement.  |                |                      |                    |                       |
|        | 1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego   |                |                      |                    |                       |
|        | Municipal Code section 22.4215, this Contract may be exempt from the   | ne             |                      |                    |                       |
|        | LWO. For a determination on this exemption, Contractor must complete   |                |                      |                    |                       |
|        | the Living Wage Ordinance Application for Exemption.   | 5.0            |                      |                    |                       |
|        | C. Highest Wage Rate Applies. Contractor is required to pay the high   | ost .          |                      |                    |                       |
|        | applicable wage rate where more than one wage rate applies.  | 501            |                      |                    |                       |
|        | applicable wage rate where more than one wage rate applied.  |                |                      |                    |                       |
|        |  |                |                      |                    |                       |
|        |  |                |                      |                    |                       |
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| e Term | s and Conditions of this Purchase Order are available at http://v  | www.sandiego.g | ov/purchasing/vendor |                    |                       |
|        |  |                |                      | Line Item Total \$ | 25,000                |
|        | IMPORTANTI   |                |                      | Tax \$             | ,                     |
|        | IMPORTANT!   |                |                      | ιαλ Φ              | U.                    |
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| aneuro | e prompt payments, PO # must appear on all shipments<br>b Billing Contact person at Bill-To address listed above | and invoices:  | all invoices must be | PO Total \$        | 25,000.               |