



# City of San Diego PURCHASE ORDER

**PO No.** 4500107870

**Date:** 01/28/2019 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
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<b>Vendor:</b> American Builders & Contractors Supply Co Inc One ABC Parkway Beloit WI 53511  <b>Vendor ID:</b> 10034444 <b>Telephone:</b> <b>E-Mail:</b>	<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Roofing materials for Chicano Park Comm</b>  Roofing Materials for Chicano Park Community Center  Department Contact: Amanda Leos 619-525-8535 Billing contact: Hector Montano 619-525-8504 E-mail: Facilitiespayables@sandiego.gov	06/30/2019	37,901.42 EA	1.00 EA	USD 37,901.42
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 37,901.42 <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>37,901.42</b>