



City of San Diego PURCHASE ORDER

PO No. 4500108047

Date: 02/05/2019 **Page 1 of 4**

Ship To: DEV SERVICES-BLDG CONSTR/SAFETY 1222 FIRST AVE FLR 4 San Diego CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
---	--	---

Vendor: International Code Council Attn Accounts Receivable 4051 W Flossmoor Rd Country Club Hills IL 60478-5795 Vendor ID: 10004889 Telephone: 708-799-2300 E-Mail: order@iccsafe.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	18 IBC SOFT - 3000S18		02/28/2019	9 EA	110.00 EA	USD 990.00
		JUSTIFICATION FOR PURCHASE: HANDBOOKS AND REFERENCE STANDARDS FOR 2019 CODES. SHIPMENT ATTENTION TO CONTACT PERSON: MS. KELLY CHARLES /T619-446-5413 IMPORTANT REMINDER: PLEASE CALL DEPARTMENT CONTACT FOR SHIPMENT DETAILS AND SUBMIT INVOICE WITH RECEIPT COPY TO DSDPURCHASING@SANDIEGO.GOV AND INDICATE PO NUMBER IN ALL DOCUMENTS. BILLING CONTACT: MARIA CUSTODIO /DSDPURCHASING@SANDIEGO.GOV DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVENUE MS401 SAN DIEGO, CA 92101				
		Non-Deductible Tax				USD 76.73
2	IBC 2018, PDF - 8700PR18		02/28/2019	3 EA	77.00 EA	USD 231.00
		Non-Deductible Tax				USD 17.91
3	IBC STUDY - 4017S18		02/28/2019	6 EA	48.50 EA	USD 291.00
		Non-Deductible Tax				USD 22.56
4	IBC FLASH CARDS, 4017BN18		02/28/2019	1 EA	65.25 EA	USD 65.25
		Non-Deductible Tax				USD 5.07
5	IBC ILLUSTRATED - 4000S18		02/28/2019	31 EA	113.05 EA	USD 3,504.55

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



City of San Diego PURCHASE ORDER

PO No. 4500108047

Date: 02/05/2019 **Page 2 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 271.60
6		IBC ILLUSTRATED PDF - 8950P844	02/28/2019	4 EA	81.20 EA	USD 324.80
		Non-Deductible Tax				USD 25.17
7		SIGNIFICANT CHANGES TO IBC - 7024S18	02/28/2019	27 EA	36.05 EA	USD 973.35
		Non-Deductible Tax				USD 75.44
8		IBC CODE AND COMMENT - 3010S18	02/28/2019	14 EA	213.00 EA	USD 2,982.00
		Non-Deductible Tax				USD 231.11
9		IBC CODE AND COMMENT - 870P18	02/28/2019	3 EA	141.40 EA	USD 424.20
		Non-Deductible Tax				USD 32.87
10		WIND DESIGN MANUAL - 9000S18	02/28/2019	4 EA	82.50 EA	USD 330.00
		Non-Deductible Tax				USD 25.58
11		REVISION HISTORY - 8950P830	02/28/2019	2 EA	52.46 EA	USD 104.92
		Non-Deductible Tax				USD 8.13
12		ASTM STANDARDS IBC/IRC -8950P800	02/28/2019	2 EA	565.00 EA	USD 1,130.00
		Non-Deductible Tax				USD 87.58
13		ASTM STANDARDS IBC/IFC - 8950P801	02/28/2019	2 EA	465.00 EA	USD 930.00
		Non-Deductible Tax				USD 72.08
14		IRC, 2018, SOFTCOVER - 3100S18	02/28/2019	9 EA	108.00 EA	USD 972.00
		Non-Deductible Tax				USD 75.33
15		IRC STUDY COM/FLASH CAR-4117BN18	02/28/2019	5 EA	65.25 EA	USD 326.25
		Non-Deductible Tax				USD 25.29

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500108047

Date: 02/05/2019 **Page 3 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
16		SIGNIFICANT CHANGES - 7101S188	02/28/2019	36 EA	36.05 EA	USD	1,297.80
		Non-Deductible Tax				USD	100.58
17		IRC CODE AND COMMENT- 3110S18	02/28/2019	10 EA	213.00 EA	USD	2,130.00
		Non-Deductible Tax				USD	165.08
18		2018 IRC WOOD WALL BRAC-7102S18ING -	02/28/2019	35 EA	33.49 EA	USD	1,172.15
		Non-Deductible Tax				USD	90.84
19		IEBC, 2018 - Soft cover - 3550ST18	02/28/2019	8 EA	69.00 EA	USD	552.00
		Non-Deductible Tax				USD	42.78
20		IEBC CODE AND COMM - 3560S18	02/28/2019	8 EA	88.00 EA	USD	704.00
		Non-Deductible Tax				USD	54.56
21		IFC 2018, SOFTCOVER - 3400S18	02/28/2019	1 EA	89.50 EA	USD	89.50
		Non-Deductible Tax				USD	6.94
22		IFC 2018, PDF DOWNLOAD - 8950P786	02/28/2019	2 EA	24.00 EA	USD	48.00
		Non-Deductible Tax				USD	3.72
23		FIRE CODE ESSENTIALS, -4431S18	02/28/2019	1 EA	32.95 EA	USD	32.95
		Non-Deductible Tax				USD	2.55
24		SIGNIFICANT CHANGES TO IFC,- 7404S18	02/28/2019	3 EA	37.95 EA	USD	113.85
		Non-Deductible Tax				USD	8.82
25		IFC CODE AND COMM- 3410S18	02/28/2019	5 EA	138.00 EA	USD	690.00
		Non-Deductible Tax				USD	53.48

26
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**



City of San Diego PURCHASE ORDER

PO No. 4500108047

Date: 02/05/2019 **Page 4 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
		IMC, 2015 - 3300S18	02/28/2019	1 EA	68.50 EA	USD	68.50
		Non-Deductible Tax				USD	5.31
27		IPC, 2018, SOFTCOVER - 3200S18	02/28/2019	1 EA	68.50 EA	USD	68.50
		Non-Deductible Tax				USD	5.31
28		2018 ENERGY CODE - 4831S18	02/28/2019	8 EA	32.95 EA	USD	263.60
		Non-Deductible Tax				USD	20.44
29		2018 INTL ENERGY - 3940S18	02/28/2019	2 EA	144.00 EA	USD	288.00
		Non-Deductible Tax				USD	22.32
30		ASCE/SEI 7-16) -9002S161	02/28/2019	27 EA	93.75 EA	USD	2,531.25
		Non-Deductible Tax				USD	196.18
31		STRUCTURAL LOAD DET 4034S18	02/28/2019	10 EA	76.00 EA	USD	760.00
		Non-Deductible Tax				USD	58.90
32		2016 TMS 402/602-16 BUILDING 9026S16	02/28/2019	26 EA	135.00 EA	USD	3,510.00
		Non-Deductible Tax				USD	272.03
33		ASCE/SEI 24-14 Flood Resis-9020S14	02/28/2019	1 EA	89.00 EA	USD	89.00
		Non-Deductible Tax				USD	6.90
34		FREIGHT/S&H	02/28/2019	991.82 EA	1.00 EA	USD	991.82
		Non-Deductible Tax				USD	76.87
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

Line Item Total	\$	28,980.24
Tax	\$	2,246.06
PO Total	\$	31,226.30