City of San Diego
PURCHASE ORDER

PO No. **4500032317**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 07/11/2012 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:

All Star Glass Inc
1845 Morena Blvd
San Diego CA 92110-3636

Vendor ID: 10016540 **Phone:** 619-275-5842

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN PO** TO PROVIDE GLASS REPAIR & REPLACEMENT FOR THE CITY OF SAN DIEGO'S FLEET VEHICLES ON AN AS NEEDED BASIS THROUGH 06/30/2013, AS PER BID 10022971-12E AND CONTRACT 4600001273 POC: KAREN WILGER @ 619-527-3129 EMAIL: KWILGER@SANDIEGO.GOV ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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

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Line Item Total	$	60,000.00
Tax	$	0.00
PO Total	**$**	**60,000.00**

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