City of San Diego
PURCHASE ORDER

PO No. 4500040958

Ship To:	Center ID: PRTM	Bill To:	Date: 05/07/2013	Page 1 of 3

Ship To: **Center ID:** PRTM
P & R CITYWIDE TURF & INFIELD MAINT
1970 B ST
SAN DIEGO CA 92102-1820

Bill To:
P & R CITYWIDE TURF & INFIELD MAINT
2125 PARK BLVD
SAN DIEGO CA 92101-4753

Date: 05/07/2013   **Page 1 of 3**

Billing Contact:
INGAR JONES

Telephone:

Vendor:

Pacific Mobile Structures Inc
P.O. Box 1020
Chehalis WA 98532-0139

Vendor ID: 10029368

Phone: 951-784-8990

Terms:
within 30 days Due net
Delivery Terms:
 Destination
Deliver on or before:

Buyer: Will Eames

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Office Trailer Pre-Fab Modular Building** (1) 24' x 60' Pre-Fab Modular Building Non-Deductible Tax	1 EA	USD 107,832.66	USD 107,832.66 USD 8,626.61
2	**Pre-Fab Modular Restroom Bldg** (1) 24' x 60' Pre-Fab Modular Restroom Building. Non-Deductible Tax	1 EA	USD 157,338.00	USD 157,338.00 USD 12,587.04
3	**Trailer Set-up Charge** Set-up Charge $ 35950.00	1 LS	USD 35,950.00	USD 35,950.00
4	**Office Trailer Pre-Fab Modular Building** (1) 24' x 60' Pre-Fab Modular Building Non-Deductible Tax	1 EA	USD 107,832.66	USD 107,832.66 USD 8,626.61
5	**Office Trailer Pre-Fab Modular Building** (1) 24' x 60' Pre-Fab Modular Office Building Department Contact: Dave Long (619) 235-1165, MS 39 PO number must be on all invoices. Contract No.4600001698 Bid No: 100031005-13 Non-Deductible Tax	1 EA	USD 107,832.66	USD 107,832.66 USD 8,626.61

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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City of San Diego
PURCHASE ORDER

Ship To: Center ID: PRTM	Bill To:	Date: 05/07/2013 Page 3 of 3
P & R CITYWIDE TURF & INFIELD MAINT 1970 B ST SAN DIEGO CA 92102-1820	P & R CITYWIDE TURF & INFIELD MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	**Billing Contact:** INGAR JONES **Telephone:**

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Chehalis WA 98532-0139

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	Notes:			

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Line Item Total	$	516,785.98
Tax	$	38,466.87
PO Total	**$**	**555,252.85**

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