



# City of San Diego PURCHASE ORDER

**PO No.** 4500041353

<b>Ship To:</b> Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Bill To:</b> SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 06/03/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Jay Alvarado  <b>Telephone:</b>
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<b>Vendor:</b> Brunswick Commercial And Government 420 Megan Z Ave Edgewater FL 32132-2166  <b>Vendor ID:</b> 10005779 <b>Phone:</b> 850-539-9191	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>22' GUARDIAN SURF BOAT EQUIP</b> Model – 220GD: 22' GUARDIAN BOAT  PER QUOTE 1029  CUSTOM INSTRUCTIONS, PLEASE SEE QUOTE FOR DETAILS.  PLEASE CONTACT BOATING SAFETY UNIT LIEUTENANT ANDY LERUM FOR QUESTIONS AT 619-980-0863.  REFERENCE PURCHASE ORDER ON INVOICE. PLEASE ADDRESS INVOICE TO NICOLE RAO AT BILLING ADDRESS. 619-221-8843 NRAO@SANDIEGO.GOV  PLEASE PROVIDE MANUFACTURER STATEMENT OF ORIGIN. 10 YEAR HULL WARRANTY.	1 EA	USD 30,000.00	USD 30,000.00
2	<b>22' GUARDIAN SURF BOAT</b>	1 EA	USD 80,000.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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