



City of San Diego PURCHASE ORDER

PO No. 4500047721

Ship To: SDFD LFGRD SVCS NORTHERN LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Center ID: FLBS Bill To: SDFD LFGRD SVCS NORTHERN LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 10/21/2013 Page 1 of 2 Billing Contact: REGINA CHARTIER Telephone:
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Vendor: Swim Lessons Made Easy 4904 Lillian St San Diego CA 92110-1540 Vendor ID: 10027337 Phone: 619-276-4125	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BUOYS;12-0088 Buoy maintenance for the La Jolla Ecological Reserve PR #10039030 Billing Contact: Regina Chartier rchartier@sandiego.gov Non-Deductible Tax	59,600 EA	USD 1.00	USD 59,600.00
				USD 4,768.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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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