



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500032412

<b>Ship To:</b> Center ID: PRFR P & R FACILITY REPAIR/FORESTRY 1970 B ST BLDG 1473 SAN DIEGO CA 92102-1820	<b>Bill To:</b> P & R FACILITY REPAIR/FORESTRY 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 07/11/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<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> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - FENCING</b> *Provide fencing and canopy for Pershing Yard (2830 Pershing Drive).  PER CONTRACT # 4600000535  As may be required for the period of 07/01/12 through 06/30/13.  Dept. Contact; Larry McElroy 619-525-8614	60,000 EA	USD 1.00	USD 60,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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