



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500032517

<b>Ship To:</b> Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/13/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Driscoll Boatworks 2500 Shelter Island Dr San Diego CA 92106-3114  <b>Vendor ID:</b> 20002046 <b>Phone:</b> 619-226-2500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 MAINT BOATS MOTRS DRISCOL</b>  MAINTENANCE AND REPAIR OF OCEAN VESSLES -MBOO FROM 07/01/11 - 06/30/13 REPLACES PO # 4500024258 - # 4600000718 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 - BLOO *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	65,000 EA	USD 1.00	USD 65,000.00

<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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