



City of San Diego

PURCHASE ORDER

PO No. 4500044271

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/07/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:
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Vendor: Arts Trench Plate & K Rail Service PO Box 600661 San Diego CA 92160-0661 Vendor ID: 10001718 Phone: 619-229-9780	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Provide Rental and Service of Trench Plates and K-Rail from 07/01/2013 to 06/30/2014 to City of San Diego, Facilities Division as needed. City Contact Person: Maureen Geyer @ 619-990-2497 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov Replaces PO 4500039257	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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