



City of San Diego PURCHASE ORDER

PO No. 4500035314

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 08/23/2012 Page 1 of 2
		Billing Contact: KAREN WILGER Telephone:

Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - steel PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE'S WITH STEEL AS NEEDED FOR THE CHOLLAS FAB SHOP FOR PERIOD 08/21/2012 THROUGH 06/30/2013. CONTRACT NO: 4600001354 BID NO: 10024238-13Q DEPT CONTACTS: BRUCE FAZ @ 619-527-7582 (BFAZ@SANDIEGO.GOV) KAREN WILGER @ 619-527-3129 ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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