



City of San Diego PURCHASE ORDER

PO No. 4500038645

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/21/2012 Page 2 of 2
		Billing Contact: PORTIA BELL Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00 Tax \$ 0.00 PO Total \$ 125,000.00
	<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>