



City of San Diego PURCHASE ORDER

PO No. 4500041642

Ship To: Center ID: PRFM P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Date: 06/20/2013 Page 1 of 2
		Billing Contact: INGAR JONES Telephone:

Vendor: DGJD, Inc PO Box 267 Jefferson CO 80456 Vendor ID: 10029840 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/28/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- Aluminum Bleachers Morley Bleachers for Morley Field softball fields. Aluminum bleachers for spectator seating up to 70 persons. 5 rows, 21' Department Contact: Vicky Hara (619) 235-1104, MS 30 PO represents City signature of approval to proceed. PO number must be on all invoices. Quote dated June 11, 2013 Non-Deductible Tax	8 EA	USD 3,228.00	USD 25,824.00
				USD 2,065.92
2	Shipping Shipping: \$ 1375.00	1,375 EA	USD 1.00	USD 1,375.00

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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