



City of San Diego PURCHASE ORDER

PO No. 4500042961

Ship To: GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: BMBL Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/20/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:
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Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200	Terms: within 30 days Due net Delivery Terms: Destination 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 buiding materials & supplies to Facilities Maintenance Division, City of San Diego as may be needed from 7/10/13 to 6/30/14. Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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