



City of San Diego

PURCHASE ORDER

PO No. 4500043375

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/24/2013 Page 1 of 2
		Billing Contact: JULIE HUMPHRIES Telephone:

Vendor: Ace Hardware 1544 Grand Ave San Diego CA 92109-4301 Vendor ID: 10012309 Phone: 858-274-6464	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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN Provide building materials & supplies for 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	30,000 EA	USD 1.00	USD 30,000.00

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