



City of San Diego PURCHASE ORDER

PO No. 4500045731

| | | |
|--|--|---|
| Ship To: Center ID: ESAL EVMNTL SRVS-ASBESTOS & LEAD PROGRAM MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676 | Bill To: EVMNTL SRVS-ASBESTOS & LEAD PROGRAM MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Date: 08/27/2013 Page 1 of 2 |
| | | Billing Contact: REBECCA GRANT Telephone: |

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| Vendor: Hammer & Nails Construction Co 9121 Inverness Rd Santee CA 92071-2222 Vendor ID: 10025121 Phone: 800 903 7555 | Terms: within 20 days 2 % cash discount Delivery Terms: Destination 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-CONSTRUCTION REPAIRS To provide minor construction repairs as required in each HH project workplan. Work to include, but not limited to: window screen replacement/repair; minor drywall repair; window pane replacement; minor plumbing repairs; installation of safety devices; minor electrical repairs for the CDBG Safe and Healthy Homes 2014 Grant. Bid No. 10013541-11P ESD Contact: Robert Cox 858-492-5015 | 111,000 EA | USD 1.00 | USD 111,000.00 |

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| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 111,000.00 Tax \$ 0.00 PO Total \$ 111,000.00 |
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