



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500045972

<b>Ship To:</b> GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> RSRO <b>Bill To:</b> GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/29/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>
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<b>Vendor:</b>  Roofing Wholesale Co Inc 1918 W Grant St Phoenix AZ 85009-5933  <b>Vendor ID:</b> 10006506 <b>Phone:</b> 619-464-5400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN</b> Provide the City of San Diego/Facilities Division with roofing materials and supplies as needed for the period of 07/01/13 - 06/30/14.  *Materials/supplies may be subject to sales tax, pay per invoice.*  Dept. Contact: Andre Hart @ 619-525-8554 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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