



City of San Diego

PURCHASE ORDER

PO No. 4500047046

Ship To: Center ID: PRFR P & R FACILITY REPAIR/FORESTRY 1970 B ST BLDG 1473 SAN DIEGO CA 92102-1820	Bill To: P & R FACILITY REPAIR/FORESTRY 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/27/2013 Page 1 of 2 Billing Contact: MARILOU FEDALIZO Telephone:
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Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Pershing Yard Fence Expansion Pershing Yard Expansion Furnish and install 20'x8' high slide gate with one strand of barb wire and stainless steel razor ribbon. Remove and re-use existing 8' high chain link fence with one strand of barb wire and stainless steel razor ribbon. Furnish and install 4'x7' high chain link gates in existing or new fences. Previous PO 4500032412 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Larry McElroy; 619-235-1176; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	32,040 EA	USD 1.00	USD 32,040.00

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