



City of San Diego

PURCHASE ORDER

PO No. 4500047372

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/08/2013 Page 1 of 2 Billing Contact: GAETANO MARTEDI Telephone:
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Vendor: Select Electric Inc PO Box 1775 Poway CA 92064-1775 Vendor ID: 10011062 Phone: 858-513-2525	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	Department - Open Construction PURCHASE ORDER FOR SOLEDAD MTN ROAD AND GARNET AVENUE TRAFFIC LIGHT MAINTENANCE. DEPARTMENT CONTACT: GAETANO MARTEDI 619-527-8034.	42,424 EA	USD 1.00	USD 42,424.00

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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