



City of San Diego PURCHASE ORDER

PO No. 4500047896

Ship To: Center ID: ECPU ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 10/28/2013 Page 1 of 2
		Billing Contact: WILMA BACANI Telephone:

Vendor: Steven Enterprises Inc 17952 Sky Park Circle Ste E Irvine CA 92614 Vendor ID: 10015376 Phone: 949-250-8785	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2013
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	600B to 525 Plotter Moves ECP Quote 0287301 GL# 512224 Cost Center: 2112000001 Fund#:100000 POC: Chris Gascon @ (619)-533-7418	12,000 EA	USD 1.00	USD 12,000.00
2	600B to 525 Plotter Moves PUD Quote 0287307 GL# 512224 Cost Center: 2000000001 Fund#:700001/700011	18,000 EA	USD 1.00	USD 18,000.00

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>

