



City of San Diego

PURCHASE ORDER

PO No. 4500049213

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/30/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Gates and Fencing Water Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding + swing arm gates, motor activated gates, and repair of gate-activating motors. Used for prevention of theft and vandalism of Water job sites and facilities. Bid 100013916-11-P / Contract 4600000535 Replaces PO 4500034250 Requested by Lisa Dumas 619-527-7611	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY14 Gates and Fencing Muni Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding + swing arm gates, motor activated gates, and repair of gate-activating motors. Used for prevention of theft and vandalism of Muni job sites and facilities. Bid 100013916-11-P / Contract 4600000535 Replaces PO 4500034250 Requested by Lisa Dumas 619-527-7611	20,000 EA	USD 1.00	USD 20,000.00
3	DEPT OPEN FY14 Gates and Fencing Metro Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding + swing arm gates, motor activated gates, and repair of gate-activating motors. Used for prevention of theft and vandalism of Metro job sites and facilities. Bid 100013916-11-P / Contract 4600000535 Replaces PO 4500034250 Requested by Lisa Dumas 619-527-7611	20,000 EA	USD 1.00	USD 20,000.00

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