



City of San Diego

PURCHASE ORDER

PO No. 4500050529

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/08/2014 Page 1 of 5 Billing Contact: MARLA ROBINSON Telephone:
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Vendor: Vortex Industries Inc 7370 Opportunity Rd Ste Q San Diego CA 92111-2245 Vendor ID: 20000697 Phone: 800-698-6783	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 - FM NCWRP TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO NCWRP - 4949 EASTGATE MALL SAN DIEGO CA 92121-2820	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 - FM MBC TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO MBC - 5140 CONVOY STREET SAN DIEGO CA 92111	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 - FM PLWWTP TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PLWWTP - 1902 GATCHELL ROAD SAN DIEGO CA 92106	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 - FM SBWRP TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14	5,000 EA	USD 1.00	USD 5,000.00

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	PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO SBWRP - 2411 DAIRY MART ROAD SAN DIEGO CA 92154-4443			
5	DEPT OPEN FY14 - FM PS1 TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PS 1 - 3550 E. HARBOR DRIVE SAN DIEGO CA 92113	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 - FM PS 2 TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PS 2 - 4077 N. HARBOR DRIVE SAN DIEGO CA 92101-1033	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY14 - FM PS 64 TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	2,000 EA	USD 1.00	USD 2,000.00

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8	DELIVER TO PS 64 - 10745 ROSELLE STREET SAN DIEGO CA 92121-1507 DEPT OPEN FY14 - FM PS 65 TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PS 65 - 12112 SORRENTO VALLEY ROAD SAN DIEGO CA 92121	2,000 EA	USD 1.00	USD 2,000.00
9	DEPT OPEN FY14 - FM PS PENN TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PS PENN - 10150 CARA WAY SAN DIEGO CA 92131-1253	2,000 EA	USD 1.00	USD 2,000.00
10	DEPT OPEN FY14 - FM GAPS TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO GAPS - 2484 GROVE AVENUE SAN DIEGO CA 92154	1,500 EA	USD 1.00	USD 1,500.00
11				

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	DEPT OPEN FY14 - FM ORPS TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO ORPS - 1800 BOUNDARY AVENUE SAN DIEGO CA 92154	1,500 EA	USD 1.00	USD 1,500.00
12	DEPT OPEN FY14 - FM PS EMG TO PROVIDE DOOR MAINTENANCE AND REPAIRS FOR USE BY FACILITIES STAFF FROM 02/01/14 THROUGH 06/30/14 PA 4600001902 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO PS EMG - 8810 MISSION GORGE AVENUE SAN DIEGO CA 92071	1,500 EA	USD 1.00	USD 1,500.00

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