



City of San Diego PURCHASE ORDER

PO No. 4500053970

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/23/2014 Page 1 of 2
		Billing Contact: Madison Diamond 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: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-South Bay Fence To provide fence installation, maintenance, and repair services for the City of San Diego, Park and Recreation Department, Community Parks I Division for the as may be required for the period 7/1/2014 through 6/30/2015 per Contract #4600000535 Dept Contact: Shelly Stowell (619) 235-1151 Submit invoices: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 REQ #10048239	100,000 EA	USD 1.00	USD 100,000.00

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