



City of San Diego

PURCHASE ORDER

PO No. 4500055578

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 08/20/2014 Page 2 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: United Rotary Brush Corporation for ACH payment 181 Pawnee St San Marcos CA 92078-2555 Vendor ID: 10011023 Phone: 760-591-4025	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 275,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 275,000.00</td> </tr> </table>	Line Item Total	\$ 275,000.00	Tax	\$ 0.00	PO Total	\$ 275,000.00
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<p>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>							