



City of San Diego PURCHASE ORDER

PO No. 4500059204

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: 10/28/2014 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Johnson Flooring Inc 11643 Riverside Dr Ste 119 Lakeside CA 92040-2386 Vendor ID: 10007172 Phone: 619-596-2580	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept-Open: refinish gym floors for CP1 Abrade wood gym floors, tack floors clean, and apply two coats of sport polyurethane as may be required. Quotes for additional work such as painting the floor, floor board repairs, extra coats on key areas, heavy floor sanding may be provided upon request. This is subject to P&R management approval. Weekend and OT work is excluded. Area Managers or Center Director will determine facility availability and work with the Contractor to schedule the work. Three (3) business days prior to commencing the work, the Contractor must notify the Center Director of the time of arrival. The Contractor should also notify the Center Director when the job is completed and regular activities can begin. INSURANCE TO BE UPDATED AS REQUIRED Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	47,375 EA	USD 1.00	USD 47,375.00

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>



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