



City of San Diego PURCHASE ORDER

PO No. 4500061397

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 01/27/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: R W Little Company 3923 Pacific Hwy San Diego CA 92110-2023 Vendor ID: 10011574 Phone: 619-297-3705	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15Sandblast & Recoat benches-BP Garnet blast to sspc#10 prime 68hs zinc rich epoxy 2-3 mils dft. Powder coat tiger drylac super durable series 38 polyester top coat 2-3 mils dft. Remove all paint-sandblast to SP-10 ear white. Powder coat with 68-HS Organic Zinc Liquid Primer (2-3 mils). Apply super durable polyester powder top coat (2-3 mils). City General Services Department will pick-up/deliver 40 benches per week to vendor as needed through 06/30/2015. FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1101 MS39 Department Contact: Susan Lowery-Mendoza 619-235-1106 MS39	64,500 EA	USD 1.00	USD 64,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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