



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062478

<b>Ship To:</b> Center ID: SPRP MWTD-SAN PASQUAL WTR RECLM PLNT ACCOUNTS PAYABLE MS 901A 14103 HIGHLAND VALLEY ROAD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SAN PASQUAL WTR RECLM PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 03/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>
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<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> TanyaRadomyshefsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 INSTALL/REPAIR FENCE SPRP</b> DEPT OPEN FY15 SPWRP - PROVIDE INSTALLATION AND REPAIR OF FENCE AT SPWRP. CC #201111326. CONTRACT #46000000535. AS MAY BE REQUIRED THROUGH 06/30/2015.  DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 DELIVER TO SPWRP, 14103 HIGHLAND VALLEY RD, SAN DIEGO, CA 92125	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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