



# City of San Diego PURCHASE ORDER

**PO No. 4500063786**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 04/20/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Hub Construction Specialties Inc 804 Rancheros Dr Ste B San Marcos CA 92069-3084  <b>Vendor ID:</b> 10004840 <b>Phone:</b> 800-252-5482	<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> CoSD Purchasing  <b>Telephone:</b> 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>AS NEEDED CONCRETE TOOLS</b> ANNUAL PURCHASE ORDER FOR THE PURCHASE OF SPECIALIZED CONCRETE TOOLS/SUPPLIES AND TRUNCATED DOMES FOR THE PERIOD OF 1/7/15 - 6/30/15.  DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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