



# City of San Diego PURCHASE ORDER

**PO No. 4500064240**

<b>Ship To:</b> Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/06/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b> TommyGunn Enterprises Inc DBA We're Innovative 136 10th St Ste L Ramona CA 92065-2163  <b>Vendor ID:</b> 10022030 <b>Phone:</b> 760-789-6379	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ONE TIME FY15 KITCHEN</b> ALVARADO KITCHEN CABINETS, COUNTERS AND FIXTURES AT ALVARADO LAB. DEPARTMENT CONTACT: DAVID MAGPALI @ EXT:82306. AS MAY BE REQUIRED THROUGH 06/30/2015	27,234 EA	USD 1.00	USD 27,234.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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