



City of San Diego

PURCHASE ORDER

PO No. 4500064318

Ship To: GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: RSRO Bill To: GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 05/08/2015 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Roofing Wholesale Co Inc 1918 W Grant St Phoenix AZ 85009-5933 Vendor ID: 10006506 Phone: 619-464-5400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Roofing materials To provide as needed roofing materials for Balboa Park Chess Club Roof Replacement through June 30, 2015. Dept. Contact: Andre Hart @ 619-525-8554 Billing Contact: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	31,330.62 EA	USD 1.00	USD 31,330.62

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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