



City of San Diego PURCHASE ORDER

PO No. 4500064517

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 05/14/2015 Page 1 of 2 Billing Contact: Jay Alvarado Telephone:
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Vendor: Modular Building Concepts Inc 12580 Stotler Ct Poway CA 92064-6831 Vendor ID: 10015938 Phone: 858-679-1185	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MOBILE OFFICE TRAILER;FS51 SIZE: 24FT X 60FT UNIT ID: 003/4A DELIVERY AND INSTALLATION FOB RIVERSIDE AS NEEDED. IO for FS 51 is 11003378 Non-Deductible Tax	1 EA	USD 84,640.24	USD 84,640.24
				USD 6,771.22
2	LICENSE/TRANSEER FEES (NON-TAXABLE);FS51 REFERENCE QUOTE NO. 13926REV DEPARTMENT CONTACT: MARK TONAI 619-980-7843 BILLING: SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 IO for FS 51 is 11003378	1 EA	USD 500.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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