



City of San Diego

PURCHASE ORDER

PO No. 4500065526

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/15/2015 Page 2 of 2 Billing Contact: EDDIE FLORES Telephone:
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Vendor: Everlast Climbing Industries, Inc. 504 Malcom Ave SE Suite 100 Minneapolis MN 55414 Vendor ID: 10033848 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">123,966.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">123,966.00</td> </tr> </table>	Line Item Total	\$	123,966.00	Tax	\$	0.00	PO Total	\$	123,966.00
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<p>IMPORTANT!</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>										