



# City of San Diego PURCHASE ORDER

**PO No. 4500066194**

**Date:** 07/06/2015 **Page 1 of 1**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> MELISSA QUACH  <b>Telephone:</b>  <b>E-Mail:</b> mmquach@sandiego.gov
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<b>Vendor:</b> HD Supply Ltd PO Box 79586 City of Industry CA 91716-9586	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD
<b>Vendor ID:</b> 10002778 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	<b>Dept Open - Construction Mat &amp; Sup</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide construction materials and supplies for Channel Inspection & Cleaning section, as needed from 07/01/2015 through 06/30/2016.  *Materials and supplies are subject to sales tax. Pay per invoice.  Department Contact: John Scampone (619)527-7518  **** Item completely delivered	06/30/2016	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>	Line Item Total	\$	0.00
	Tax	\$	0.00
<b>IMPORTANT!</b>	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above