



City of San Diego PURCHASE ORDER

PO No. 4500066631

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/10/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 02/14/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 INSTALL & REPAIR WATER Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding and swing arm gates, motor activated gates and repair of motor that activate the gates. Used for the prevention of theft and vandalism of secured job sites and facilities - Water. Replaces PO 450007259. As may be required through 02/14/2016 Department Contact: Bill White (619) 527-7634	75,000 EA	USD 1.00	USD 75,000.00
2	DEPT OPEN FY16 INSTALL & REPAIR MUNI Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding and swing arm gates, motor activated gates and repair of motor that activate the gates. Used for the prevention of theft and vandalism of secured job sites and facilities - Muni. Replaces PO 4500057259. As may be required through 02/14/2016 Department Contact: Bill White (619) 527-7634	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY16 INSTALL & REPAIR METRO Installation and repair of iron gates, chain link fence, barbed wire, pipe gates, sliding and swing arm gates, motor activated gates and repair of motor that activate the gates. Used for the prevention of theft and vandalism of secured job sites and facilities - Metro. Replaces PO 4500057259. As may be required through 02/14/2016 Department Contact: Bill White (619) 527-7634	200,000 EA	USD 1.00	USD 200,000.00

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