



# City of San Diego PURCHASE ORDER

**PO No.** 4500066897

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 07/13/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  All Star Glass Inc 1845 Morena Blvd San Diego CA 92110-3636  <b>Vendor ID:</b> 10016540 <b>Phone:</b> 619-275-5842	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/26/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN P.O.</b> TO PROVIDE GLASS REPAIR & REPLACEMENT FOR THE CITY OF SAN DIEGO'S FLEET VEHICLES ON AN AS NEEDED BASIS THROUGH 06/30/2016.  REFERENCE BID 10022971-12E AND CONTRACT 4600001273  POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	60,000 EA	USD 1.00	USD 60,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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

