



City of San Diego

PURCHASE ORDER

PO No. 4500066972

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/14/2015 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Bantry Industrial And Marine Corp 241 W 35th St Ste F National City CA 91950-7920 Vendor ID: 10001804 Phone: 619-426-4561	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 RIGGING ROPE AND CHAINS Department Open FY16 to provide rigging rope and chains as required from 7/1/15 to 6/30/16. Replaces PO 4500054283 Requested by Gabe Shipley 619-527-7439	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

