



City of San Diego PURCHASE ORDER

PO No. 4500067768

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/20/2015 Page 1 of 2
		Billing Contact: Noraloyda Rivera Telephone:

Vendor: LOWES COMPANIES INC LOWES HOME CENTERS LLC 1000 LOWES BOULEVARD MOORESVILLE NC 28117 Vendor ID: 10032764 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 FM MOCALL-BLDG MATERIALS DEPT OPEN FY16 FM FOR ALL MOC - AS NEEDED BUILDING MATERIALS FROM 7/1/15 THROUGH 6/30/16. INCLUDES PARKING LOT. DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083	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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>



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