



# City of San Diego PURCHASE ORDER

**PO No. 4500067775**

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

<b>Vendor:</b>  The Home Depot Supply Inc PO Box 509058 San Diego CA 92150-9058  <b>Vendor ID:</b> 10013811 <b>Phone:</b> 800-233-6166	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

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