



City of San Diego PURCHASE ORDER

PO No. 4500067905

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/21/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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Vendor: Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569 Vendor ID: 20000199 Phone: 619-222-0591	Terms: DNU Within 15 days 2 % cash discoun 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 - FM ALL MOC DEPT OPEN FY16 TO PROVIDE CUSTOM MIX PAINT AND NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR ALL MOC FROM 7/1/15 THROUGH 6/30/16 AS MAY BE REQUIRED. PA#4600001874 REPLACES PO#4500054397 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 DELIVER TO MOC II - 9192 TOPAZ WAY SAN DIEGO, CA 92123-1119	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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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