



City of San Diego PURCHASE ORDER

PO No. 4500068162

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/23/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/14/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - South Bay Fence To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed fence installation, maintenance and repair services, for the period of 7/1/2015 through 02/14/2016 FY16 per Bid# 10013916-11-P, Contract# 4600000535. Insurance to be updated as may be required. Dept Contact: Shelly Stowell (619) 235-1151 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	100,000 EA	USD 1.00	USD 100,000.00

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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