



City of San Diego

PURCHASE ORDER

PO No. 4500068178

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Dixieline Builders Fund Control Inc 7700 Ronson Rd Ste 101 San Diego CA 92111-1553 Vendor ID: 10001559 Phone:	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 Lumber and Supplies Lumber and Plywood Hardware Supplies 07/01/2015 to 06/30/2016 Contact Person: Larry Cooper @ 858-654-4153 This PO# replaces PO4500059392	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	



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