



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069408

<b>Ship To:</b> GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> BMBL <b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/10/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>
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<b>Vendor:</b>  Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399  <b>Vendor ID:</b> 10022160 <b>Phone:</b> 858-633-9200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open Building Materials</b>  Provide the City of San Diego/Facilities Division with as needed Building material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress through 06/30/16 in accordance with San Diego Municipal code 22.3208 (f).  PO AMOUNT NOT TO EXCEED \$149,000.  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	95,000 EA	USD 1.00	USD 95,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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