



City of San Diego

PURCHASE ORDER

PO No. 4500069622

Ship To: Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2015 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Driscoll Boatworks 2500 Shelter Island Dr San Diego CA 92106-3114 Vendor ID: 20002046 Phone: 619-226-2500	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 MAINT BOATS MOTRS MBOO MAINTENANCE AND REPAIR OF OCEAN VESSLES -MBOO THROUGH 06/30/16. REPLACES PO # 4500056398 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 - BLOO BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	65,000 EA	USD 1.00	USD 65,000.00
2	DEPT OPEN FY16 MAINT BOATS MOTRS MBOO FOR AS NEEDED ENGINE WORKS ON OCEAN MONITORING VESSELS. DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 - BLOO BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 INSURANCE TO BE UPDATED AS MAY BE REQUIRED.	20,000 EA	USD 1.00	USD 20,000.00

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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