



# City of San Diego PURCHASE ORDER

**PO No.** 4500069736

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/14/2015	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
			<b>Telephone:</b>	

<b>Vendor:</b>  Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399  <b>Vendor ID:</b> 10022160	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
<b>Phone:</b> 858-633-9200	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN - SPECIALIZED CONCRETE TOOLS</b> ANNUAL PURCHASE ORDER FOR SPECIALIZED CONCRETE TOOLS AND LUMBER FOR FORM BOARDS AND OTHER HAND TOOLS NOT STOCKED BY MRO VENDOR FOR THE PERIOD OF 7/1/15 THROUGH 6/30/2015  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069736

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/14/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
---	---	---

<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>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>								
<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										