



City of San Diego PURCHASE ORDER

PO No. 4500069859

Ship To: Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 08/17/2015 Page 1 of 2 Billing Contact: REGINA CHARTIER Telephone:
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Vendor: Swim Lessons Made Easy 4904 Lillian St San Diego CA 92110-1540 Vendor ID: 10027337 Phone: 619-276-4125	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BUOY MAINTENANCE Buoy maintenance and repair for the La Jolla Ecological Preserve and La Jolla Beach and Tennis Club as may be required. Update insurance and business tax as required. Billing Contact: Lifeguard Services 619-221-8899	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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