



City of San Diego

PURCHASE ORDER

PO No. 4500069883

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: San Diego Construction Welding PO Box 2124 Spring Valley CA 91979-2124 Vendor ID: 10008315 Phone: 619-462-9087	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">75,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">75,000.00</td> </tr> </table>	Line Item Total	\$	75,000.00	Tax	\$	0.00	PO Total	\$	75,000.00
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Tax	\$	0.00								
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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										