



City of San Diego

PURCHASE ORDER

PO No. 4500071190

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/16/2015 Page 1 of 3
		Billing Contact: Monica Langston Telephone:

Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL CSF SHOP SHOP DEPT OPEN FY16 PTL CSF SHOP - PROVIDE SANDBLASTING, MASKING AND COATING AS PER CONTRACT #4600000791; CC:2012111324 FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO: MOC 3, 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 MBC CSF SHOP DEPT OPEN FY16 MBC CSF SHOP-PROVIDE SANDBLASTING, MASKING AND COATING AS PER CONTRACT #4600000791; CC:2012111323 FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO: MOC 3, 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY16 GAPS CSF SHOP DEPT OPEN FY16 GAPS CSF SHOP - PROVIDE SANDBLASTING, MASKING AND COATING AS PER CONTRACT #4600000791; CC:2012111320 FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO: MOC 3, 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123	6,000 EA	USD 1.00	USD 6,000.00
4	DEPT OPEN FY16 ORPS CSF SHOP DEPT OPEN FY16 ORPS CSF SHOP - PROVIDE SANDBLASTING, MASKING AND COATING AS PER CONTRACT #4600000791; CC:2012111321	4,000 EA	USD 1.00	USD 4,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO: MOC 3, 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123 -- Insurance and business tax certificate to be updated as may be required.			

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