



# City of San Diego PURCHASE ORDER

**PO No.** 4500074412

<b>Ship To:</b> Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/15/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Chingon Custom Metal Fabricationinc PO Box 19057 San Diego CA 92159-0057  <b>Vendor ID:</b> 10015259 <b>Phone:</b> 619-702-4830	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 OCEAN VESSELS MBOO</b> CUSTOM METAL FABRICATION AND WELDING OF CITY OCEAN VESSELS - MBOO REPLACES PO # 4500058813 FROM 7/1/15 - 6/30/16 DEPARTMENT CONTACT:MIKE KELLY 619-758-2342 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	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 style="margin: 0;">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	



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