



City of San Diego PURCHASE ORDER

PO No. 4500077193

Date: 05/02/2016 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail:
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Vendor: Border Construction Specialities 3880 E. Broadway Rd Phoenix AZ 85040-2924 Vendor ID: 10027894 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22077932 - MAT TRUNCATED DOME 36"X48" 3648MDSS4CIPY	05/23/2016	150 EA	USD	USD 50,550.00
****	Non-Deductible Tax				USD 4,044.00
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 83,382.60
IMPORTANT!	Tax \$ 3,449.91
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 86,832.51