



City of San Diego PURCHASE ORDER

PO No. 4500077765

Date: 05/25/2016 **Page 1 of 1**

Ship To: LIBRARY-MALCOM X/VALENCIA PK BRANCH MANAGER MS 17 5148 MARKET ST SAN DIEGO CA 92114-2209	Bill To: LIBRARY-MALCOM X/VALENCIA PK CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: O.H.E. Painting 2256 Main Street, Suite 8 Chula Vista CA 91911 Vendor ID: 10035650 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Paint - Interior and Exterior Painting of the interior and exterior of the Malcolm X/Valencia Park Branch Library per the scope of work. This project is under CDBG Grant Funding. Department Contact: Albert Molina, (619) 236-5875, amolina@sandiego.gov Billing Contact: Rosita Ravelo, (619) 238-6644, ravelo@sandiego.gov **** Item partially delivered	06/30/2016	149,850 EA	USD 1.00	USD 149,850.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 Tax \$ 0.00
IMPORTANT! 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 \$ 47,869.87