



City of San Diego PURCHASE ORDER

PO No. 4500078142

Date: 06/07/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: National Sheet Metals Machines Inc PO Box 72 Smartt TN 37378-0072 Vendor ID: 10025036 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Shear NH7225 HYD Shear Non-Deductible Tax Item completely delivered ****	06/30/2016	1 EA	USD	USD 23,613.00 USD 1,889.05
2	Shipping Shipping Department Contact: Jorge Rodriguez 619-525-8668 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered ****	06/30/2016	1 EA	USD 1,880.00	USD 1,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 95,737.40 Tax \$ 7,628.99 PO Total \$ 103,366.39
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	