



City of San Diego PURCHASE ORDER

PO No. 4500078722

Date: 06/20/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: CL Coatings, Inc. 8450 W. 191ST. STREET, UNIT 19 MOKENA IL 60448-8868 Vendor ID: 10036265 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY16 INSTALL PROTECTIVE COATING FY16 ANNUAL PO TO INSTALL PROTECTIVE COATING ON CONCRETE WEIRS IN BASIN NUMBER ONE DEPARTMENT CONTACT: ROLLO LATNEY 619-980-5798 **** Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 468,724.50 Tax \$ 37,493.76
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 \$ 506,218.26