

CITY OF EL CAJON
 200 CIVIC CENTER WAY
 El Cajon, CA 92020
 Phone: (619) 441-1715
 Fax: (619) 588-1190



PURCHASE ORDER: 88742
 ORDER DATE: 09/17/07
 PAGE NO. 1

VENDOR 14302 FAX: 818-767-3900
 LA PROPOINT, INC
 9051 SUNLAND BLVD
 SUN VALLEY CA 91352

SHIP TO CITY HALL
 200 CIVIC CENTER WAY
 EL CAJON CA 92020-3916
 ATTN: MATT LYER-PUBLIC WORKS

TERMS:		F.O.B.:		REQUIRED DELIVERY DATE:	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	LOT	NOT TO EXCEED AMOUNT STATED	92150.0000	92,150.00
East County Performing Arts Center Emergency Repair-Theatrical Rigging in accordance with the terms, conditions and specifications of City of El Cajon RFQ No. 293408 as authorized by City Council Resolution No. 90-07.					

ITEM#	ACTIVITY	ACCOUNT	JOB ACCOUNT	AMOUNT
01	501000	9060	IFM0804	92,150.00

PAGE TOTAL \$	92,150.00
TOTAL \$	92,150.00

APPROVED BY _____

DEDE PORTER

CITY OF EL CAJON

200 CIVIC CENTER WAY
El Cajon, CA 92020

Phone: (619) 441-1715
Fax: (619) 588-1190



PURCHASE ORDER: 88700

ORDER DATE: 08/23/07

PAGE NO. 1

VENDOR 14298 FAX: 858-430-5456
RANDALL CONSTRUCTION INC
3656 RUFFIN ROAD, SUITE D
SAN DIEGO CA 92123

SHIP TO CITY HALL
200 CIVIC CENTER WAY
EL CAJON CA 92020-3916
ATTN: MATT LYER, OPERATIONS MGR

TERMS:		F.O.B.:		REQUIRED DELIVERY DATE:	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
East County Performing Arts Center Emergency Repair-Acoustic Cloud Repair & Scaffolding in accordance with the terms, conditions and specifications of City of El Cajon RFQ No. 293409 as authorized by City Council Resolution No. 90-07.					
01	1.00	LOT	NOT TO EXCEED AMOUNT STATED	113185.0000	113,185.00
02	1.00	LOT	INCREASE PER CONTRACT CHANGE ORDER NO. 1 & 2	8409.9900	8,409.99

ITEM#	ACTIVITY	ACCOUNT	JOB ACCOUNT	AMOUNT
01	501000	9060	IFM0804	113,185.00
02	501000	9060	IFM0804	8,409.99

PAGE TOTAL \$	121,594.99
TOTAL \$	121,594.99

APPROVED BY

DEDE PORTER

CITY OF EL CAJON

**PURCHASE ORDER
No. 83389**



PURCHASING
200 E. MAIN ST.
EL CAJON CA 92020-3996
(619) 441-1715
FAX (619) 588-1190

VENDOR NO. 053664 DATE May 13, 1999

Area-West Fence Co.
13465 Camino Canada, Ste. 106-506
El Cajon, CA 92021-8813

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL
INVOICES AND BILLS OF MATERIALS AND TOTAL.

Invoice in duplicate.

If quoted other than FOB Destination, shipping charges must be prepaid and shown on invoice, and supported with a copy of the original freight bill.

SHIP → TO		CITY OF EL CAJON EL CAJON, CA 92020		F.O.B.	SHIP VIA	TERMS
				DEPARTMENT Admin. Svcs.	PRICE BY RFQ #235110	DELIVERY WITHIN ARO
ITEM NO.	ORDERED		DESCRIPTION OF ARTICLES OR SERVICES REQUIRED	UNIT PRICE	AMOUNT	
	QUANTITY	UNIT				
			East County Performing Arts Center Fencing in accordance with the terms, conditions and specifications of City of El Cajon RFQ Number 235110.			
				Sub-Total	\$9,337.00	
				Tax	\$	
				Estim. Freight		
				Total	\$9,337.00	
LINE NO.	DEPARTMENT/DIVISION	ACCOUNT	AMOUNT	O/R CODE	TAX CODE	
	16410	9060	\$9,337.00			
No. 83389 TOTAL			\$9,337.00	No. 83389		
PURCHASE AUTHORIZED		AUDITED-APPROVED FOR FUNDS		FINAL APPROVAL		
PURCHASING AGENT		DIRECTOR OF FINANCE		CITY COUNCIL		

CITY OF EL CAJON

**PURCHASE ORDER
No. 83556**



PURCHASING
200 E. MAIN ST.
EL CAJON CA 92020-3996
(619) 441-1715
FAX (619) 588-1190

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL
INVOICES AND BILLS OF MATERIALS AND TOTAL.

Invoice in duplicate.

If quoted other than FOB Destination, shipping charges must be prepaid and shown on invoice, and supported with a copy of the original freight bill.

VENDOR NO. 054224

DATE August 6, 1999

P.A. Wilson Inc.
1272 Greenfield Drive
El Cajon CA 92021

SHIP → TO		CITY OF EL CAJON EAST COUNTY PERFORMING ARTS CTR 210 E MAIN STREET EL CAJON, CA 92020			F.O.B Destination	SHIP VIA	TERMS Net 30
					DEPARTMENT AS	PRICE BY Bid 006-00	DELIVERY WITHIN by 9/5/99 _{ARO}
ITEM NO.	ORDERED		DESCRIPTION OF ARTICLES OR SERVICES REQUIRED	UNIT PRICE	AMOUNT		
	QUANTITY	UNIT					
1	1	Lot	Painting of East County Performing Arts Center in accordance with the specifications, terms and conditojns of City of El Cajon Bid No. 006-00, as awarded by City Council Resolution No. 119-99. Total Cost				\$30,400.00
						Sub-Total	\$30,400.00
						Tax	
						Estim. Freight	
						Total	\$30,400.00
LINE NO.	DEPARTMENT/ DIVISION	ACCOUNT	AMOUNT	O/R CODE	TAX CODE		
	16420	IFACI	\$30,400.00				
No. 83556 TOTAL						No. 83556	
PURCHASE AUTHORIZED			AUDITED-APPROVED FOR FUNDS		FINAL APPROVAL		
					Council Resolution 119-99		
PURCHASING AGENT			DIRECTOR OF FINANCE		CITY COUNCIL		

CITY OF EL CAJON



PURCHASING
200 E. MAIN ST.
EL CAJON CA 92020-3996
(619) 441-1715
FAX (619) 588-1190

**PURCHASE ORDER
No. 85698**

VENDOR NO. 056965

DATE July 2, 2002

Sunrise Building Improvements
PO Box 474
Alpine CA 91903

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL PACKAGES AND PAPERS RELATIVE TO THIS ORDER

Invoices MUST be itemized showing quantity, unit price and total.

Invoice in duplicate.

If quoted other than FOB Destination, shipping charges must be prepaid and shown on invoice, and supported with a copy of the original freight bill.

SHIP → TO	CITY OF EL CAJON EAST COUNTY PERF. ARTS CTR. 210 E. MAIN STREET EL CAJON, CA 92020	F.O.B.	SHIP VIA	TERMS
		DEPARTMENT Fac. Maint.	PRICE BY Bid No. 008-02	DELIVERY WITHIN

ITEM NO.	ORDERED		DESCRIPTION OF ARTICLES OR SERVICES REQUIRED	UNIT PRICE	AMOUNT
	QUANTITY	UNIT			
			Repair East County Performing Arts Center Marquee as per the attached project estimate dated May 29, 2002 in accordance with the terms, conditions and specifications of City of El Cajon Bid No. 008-02 as awarded by Council Resolution No. 136-01. Contact: Bary Perkins, Facilities Maintenance (619) 441-1766		
				Sub-Total	\$7,829.10
				Tax	
				Estim. Freight	
				Total	\$7,829.10

LINE NO.	DEPARTMENT/DIVISION	ACCOUNT	AMOUNT	O/R CODE	TAX CODE
	16420	IFM21	\$7,829.10		
TOTAL			\$7,829.10		

No. 85698 **No. 85698**

PURCHASE AUTHORIZED	AUDITED-APPROVED FOR FUNDS	FINAL APPROVAL Resolution No. 136-01
PURCHASING AGENT	DIRECTOR OF FINANCE	CITY COUNCIL