

Vendor ID: 10016011

City of San Diego PURCHASE ORDER

Phone:

PO No. | 4500073911

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

MWTD-METRO BIOSOLIDS CENTER MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

619-283-6155-2

Date: 12/18/2015 Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Mission Valley Pipe And Supply Inc 4533 Mission Gorge PI

San Diego CA 92120-4106

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

	1 Holle. 010 200 0100 2	Telephone: 619-236-6000						
Line#	Item ID/Description	Qu	iantity/UM	Unit Price		Extended	Price	
10	DEPT OPEN FY16 MBC PLUMBING FIXTURES Department Contact: James Golden (858)614-5501	25	5,000 EA	USD 1	1.00	USD 2	25,000.00	
	Provide plumbing fixtures, plumbing supplies and non MRO supplies							

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 619-283-6155-2 within 30 days Due net **Delivery Terms:**

Terms:

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Buyer: CoSD Purchasing

Telephone: 619-236-6000

		Telephon	elephone: 619-236-6000			
Line #	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price		
	Notes:					
Notes: T	ne Terms and Conditions of this Purchase Order are available at		Line Item Total			
h	ttp://sandiego.gov/purchasing/		Tax	\$ 0.00		
			PO Total	\$ 25,000.00		
			IMPORTANT!			
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at			
			invoices; and, a directed to Billin	Il invoices must be		
			Bill-To address	listed above		
A 2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third A	Ave. Ste. 200 S	an Diego CA 92101-4195		