City of San Diego
PURCHASE ORDER

PO No. 4500082292

Date: 08/17/2016 **Page 1 of 1**

Ship To:
MWTD-N. CITY WATER RECLAMATION PLNT
ACCOUNTS PAYABLE MS 901A
4949 EASTGATE MALL
SAN DIEGO CA 92123-1119

Bill To:
MWTD-N. CITY WATER RECLAMATION PLNT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
PETER NAJOR
Telephone:
E-Mail: pnajor@sandiego.gov

Vendor:
Reliable Pipe Supply Co Inc
PO Box 120522
San Diego CA 92112-0522

Vendor ID: 10006426 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing
Telephone: 619-236-6000
E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY17- NC PIPING** Department Contact: Dennis Smith (858)824-6011 Provide variety of non-stock piping supply sizes and materials at North City From 7/1/16 thru 6/30/17 Replaces PO 4500067731 **** Item partially delivered	07/01/2016	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/

IMPORTANT!

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

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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