



# City of San Diego PURCHASE ORDER

PO No. **4500083964**

Date: 09/19/2016 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov	
<b>Vendor:</b> Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Telephone:</b> 760-471-7473 <b>E-Mail:</b> bob@pacificpipeline.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>ONE TIME FY17 VALVES</b> ONE TIME PO FOR THE PURCHASE OF 3-16" PLUG VALVES FOR CANYON SIDE RECYCLED PUMP STATION As may be required through 06/30/2016. DEPARTMENT CONTACT CARL GROSS 619-527-7627  Non-Deductible Tax Item partially delivered	06/30/2017	37,234.08 EA	USD 1.00	USD 37,234.08
****					USD 2,978.73
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 37,234.08 Tax \$ 2,978.73 <b>PO Total \$ 40,212.81</b>	