



City of San Diego PURCHASE ORDER

PO No. 4500084081

Date: 09/20/2016 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 10021822 Telephone: 858-514-4200 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	Provide Hunter Irrig heads & Misc Irrig Provide Hunter irrigation heads and Misc Irrigation repair parts as may be requited. FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2017	49,864.78 EA	USD 1.00	USD 49,864.78

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	49,864.78
	Tax	\$	0.00
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	\$	49,864.78