



City of San Diego PURCHASE ORDER

PO No. 4500086676

Date: 12/28/2016 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Telephone: 760-471-7473 E-Mail: bob@pacificpipeline.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PARTS & PIPE FITTINGS WCM FY17 DEPARTMENT OPEN PURCHASE ORDER FOR PACIFIC PIPELINE TO SUPPLY VARIOUS WATER PIPES, PARTS, FITTINGS, VALVES, AND MATERIALS THAT ARE NON-STOREROOM STOCKED AS MAY BE REQUIRED THROUGH 06/30/2017. FOR THE WATER CONSTRUCTION & MAINTENANCE DIVISION OF PUBLIC UTILITIES. PER QUOTE 16593 DEPARTMENT CONTACT: JEFF REMSBURG PH. 858-614-4539	06/30/2017	49,999 EA	USD 1.00	USD 49,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">49,999.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,999.00</td> </tr> </table>	Line Item Total	\$	49,999.00	Tax	\$	0.00	PO Total	\$	49,999.00
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Tax	\$	0.00								
PO Total	\$	49,999.00								
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										