



# City of San Diego PURCHASE ORDER

**PO No. 4500086994**

**Date:** 01/13/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Bell Pipe And Supply 215 E Ball Rd Anaheim CA 92805-6311  <b>Vendor ID:</b> 10005772 <b>Telephone:</b> <b>E-Mail:</b> customerservice@bellpipe.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM PLTP - VALVE REPLACEMENT</b> FY17 ITEM PLTP - (12) Replacement of Raw/Sludge Valves Clow 1-010-1772 6" Style 1820 ECC Plug Valve with Handwheel Gearing Epoxy in & out. #CL0010101772. As may be required through 06/30/2017 Department Contact: Jesse Parks (619)221-8725  Non-Deductible Tax	06/30/2017	12 EA	USD 2,156.67	USD 25,880.04
					USD 2,005.70
2	<b>FY17 ITEM PLTP - SHIPPING/FREIGHT</b> FY17 ITEM PLTP - Shipping/Freight  Department Contact: Jesse Parks (619)221-8725	06/30/2017	1,500 EA	USD 1.00	USD 1,500.00

<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>Line Item Total</b> \$ 27,380.04 <b>Tax</b> \$ 2,005.70
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>29,385.74</b>