



City of San Diego PURCHASE ORDER

PO No. 4500087037

Date: 01/17/2017 **Page 1 of 1**

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R CITYWIDE IRRIGATION MAINT 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 1485 N Manassero Str Anaheim CA 92807-1938 Vendor ID: 10021822 Telephone: 858-514-4200 E-Mail: mikep@imperialsprinkler.com	Terms: within 30 days Due net Delivery Terms: FOB 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	Dept Open-Rainbird irrigation parts Dept Open-For irrigation parts and supplies. As per ITB this will include Rainbird sprinkler heads and parts; Superior brass valves and parts; Rainbird brass valves and parts; Buckner brass valves and parts, irrigation pipe, nipples, and fittings; SD Precast concrete boxes and lids; and tools, supplies and other irrigation related items. For the period of 12/1/16 through 06/30/17, invoices to be supplied at time of delivery and payments will be in arears of delivery. Previous Bid 10072789-17-M FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Update Business tax as required. Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2017	117,500 EA	USD 1.00	USD 117,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 117,500.00
IMPORTANT!	Tax \$ 0.00
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 \$ 117,500.00