



City of San Diego PURCHASE ORDER

PO No. 4500088040

Date: 03/08/2017 **Page 1 of 1**

Ship To: WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@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 WCM SVS PARTSPIPE FITTING TO PURCHASE WATER SERVICE PARTS AND PIPE FITTINGS THAT ARE NOT AVAILABLE THROUGH THE CITY STORE ROOM. PO TO BE USED BY THE WATER CONTRUCTION AND MAINTENANCE DISTRICTS ONLY. AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2017	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
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	