



City of San Diego PURCHASE ORDER

PO No. 430001160

Date: 01/31/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MISC PARTS TO SUPPLY MISCELLANEOUS PARTS TO WATER CONSTRUCION & MAINTENANCE DIVISION ON AGREEMENT 4600002347 (LINE 53). DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. PLEASE DELIVER UPON REQUEST. **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
2		FY18 MISC PARTS MOD MOD FOR PO 430001160. TO SUPPLY MISCELLANEOUS PARTS TO WATER CONSTRUCION & MAINTENANCE DIVISION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. PLEASE DELIVER UPON REQUEST. Non-Deductible Tax **** Item partially delivered	06/30/2018	23,715.71 EA	1.00 EA	USD 23,715.71 USD 1,837.97
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,715.71
IMPORTANT!	Tax \$ 1,837.97
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 50,553.68