



# City of San Diego PURCHASE ORDER

**PO No. 4300001165**

<b>Ship To:</b> Center ID: COSD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 02/01/2018 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b> Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  Vendor ID: 10001863    Phone: 760-471-7473	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>
<b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY18 MISC PARTS - line 53 MISC PARTS - line 53 DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539 FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE.	25,000 EA	USD 1.00	USD 25,000.00

FILE COPY

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices, and all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

<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> \$ 25,000.00
	<b>Tax</b> \$ 0.00
	<b>PO Total</b> \$ 25,000.00
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