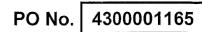


## City of San Diego PURCHASE ORDER



| Ship To: Center ID: COSD  |   |  |                    |                         | Date: 02/01/201 | 8 Page 1 of 2  | Page 1 of 2 |  |  |
|---|---|--|--------------------|-------------------------|-----------------|--|-------------|--|--|
| 2797 CA   | DEPT-OPERATIONS DIVISION<br>MINITO CHOLLAS<br>EGO CA 92105-5039                     | PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 | 192 TOPAZ WAY      |                         |                 |  |             |  |  |
| Vendo   | r:  |  |                    | Terms:                  | Telephone:      |  |             |  |  |
| Pacific Pipeline Supply Delivery  |   |  |                    |                         | Terms:          |  |             |  |  |
|   | 235 S Pacific St<br>San Marcos CA 92078-2429  | Destination<br>Deliver of                                    | on<br>n or before: |                         |                 |  |             |  |  |
|   |   |  |                    | Buyer: CoSD Purchasing  |                 |  |             |  |  |
| Vendor ID: 10001863   |   | Phone: 760-471-7473  |                    | Telephone: 619-236-6000 |                 |  |             |  |  |
|   |   |  |                    |                         | I               |  |             |  |  |
| Line #  | Item ID/De  | scription  | Qu                 | antity/UM               | Unit Price      | Extended Price   | <u> </u>    |  |  |
| 1   | FY18 MISC PARTS - line 53   |  | 25                 | ,000 EA                 | USD             | .00 USD 25,000.0   | 00          |  |  |
|   | MISC PARTS - line 53<br>DEPARTMENT CONTACT: JEFF REMSBURG<br>FROM 7/1/17 - 6/30/18. | @ 619-614-4539   |                    |                         |                 |  |             |  |  |
|   | DELIVER UPON REQUEST. ONLY FOR WATE<br>DIVISION, PLEASE CHECK I.D. AND ADD NA       |  |                    |                         |                 |  |             |  |  |
|   |   | 1  |                    |                         |                 |  |             |  |  |
|   |   |  |                    |                         |                 |  |             |  |  |
|   |   |  |                    |                         |                 |  |             |  |  |
|   |   |  |                    |                         |                 |  |             |  |  |
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|   |   |  |                    |                         |                 |  |             |  |  |
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|   |   |  |                    |                         |                 |  |             |  |  |
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|   |   |  |                    |                         |                 |  |             |  |  |
|   |   |  |                    |                         |                 |  | 1           |  |  |
|   |   |  |                    |                         |                 |  |             |  |  |
| Notes: The Terms and Conditions of this Purchase Order are available at |   |  |                    |                         | SEE L           | AST PAGE   |             |  |  |
| http://sandiego.gov/purchasing/'  |   |  |                    |                         |                 | TOTAL  |             |  |  |
|   |   |  |                    |                         |                 |  |             |  |  |
|   |   |  |                    |                         | IMPORTANT!      |  |             |  |  |
|   |   |  |                    |                         |                 | To ensure prompt payments, PO #<br>must appear on all shipments and<br>invoices; and, all invoices must be<br>directed to <i>Billing</i> Contact person at |             |  |  |
|   |   |  |                    |                         | directed to Bil | all involces must be<br>ling Contact person  | e<br>at     |  |  |
|   |   |  |                    |                         |                 | Bill-To address listed above   |             |  |  |

|               |  | of San Diego   |   |   | л  |   |  |
|---------------|--|--|---|---|--|---|--|
|               | PURC   | HASE ORDER   |   | PO No.  | 430  | 0001165   |  |
| 2797 C/       | Center ID: COSD<br>R DEPT-OPERATIONS DIVISION<br>AMINITO CHOLLAS<br>EGO CA 92105-5039              | BIII To:<br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 |   | Date: 02/01/2018<br>Billing Contact:<br>PERLA SILVA   |  |   |  |
| Vendo<br>Vend | or:<br>Pacific Pipeline Supply<br>235 S Pacific St<br>San Marcos CA 92078-2429<br>Ior ID: 10001863 | Phone: 760-471-7473  | Delivery<br>Destinat<br>Deliver o<br>Buyer: | Telephone:<br>days Due net<br>Terms:<br>ion<br>on or before:<br>CoSD Purc<br>ne: 619-236-60 |  |   |  |
| Line #        | Item ID/D  | escription   | Quantity/UM                                 | Unit Price  | Ex   | tended Price  |  |
|               |  |  |   |   |  |   |  |
| Notes: T      | The Terms and Conditions of this Purchase<br>http://sandiego.gov/purchasing/                       | Order are available at   |   | Line Item To<br>Tax   | otal \$<br>\$  | 25,000.00<br>0.00   |  |
|               |  |  |   | PO Total  | \$   | 25,000.00   |  |
|               |  |  |   |   | MPORTA<br>prompt pa<br>r on all si<br>d, all invo<br><i>Billing</i> Co<br>ess listed | yments, PO #<br>tipments and<br>bices must be<br>ntact person a |  |