



City of San Diego PURCHASE ORDER

PO No. 4500091608

Date: 08/04/2017 **Page 1 of 1**

Ship To: GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
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Vendor: Valley Industrial Specialties Inc 110 N Glover Avenue Chula Vista CA 91910-1010 Vendor ID: 10000936 Telephone: 619-420-4300 E-Mail: luyoung@pacbell.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Plumbing material Provide the City of San Diego/Facilities Division with as needed Plumbing supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PO AMOUNT NOT TO EXCEED \$149,000 Update Insurance as required. Contact Victor Lopez 619-847-0033 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">100,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">100,000.00</td> </tr> </table>	Line Item Total	\$	100,000.00	Tax	\$	0.00	PO Total	\$	100,000.00
Line Item Total	\$	100,000.00								
Tax	\$	0.00								
PO Total	\$	100,000.00								
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										