



City of San Diego PURCHASE ORDER

PO No. 4500091900

Date: 08/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Western Hose & Gasket A Westflex Inc Company 325 W 30th Street National City CA 91950-7505 Vendor ID: 10026266 Telephone: 619-474-7444 E-Mail: ap@westflex.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NCWRP - NON-MRO HOSES FY18 NCWRP - Non-MRO provide hoses, hose fitting and gasket material and etc. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

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	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	25,000.00
		Tax \$	0.00
		PO Total \$	25,000.00