

City of San Diego PURCHASE ORDER



Date: 08/11/2017

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Ship To		Bill To:			Billing Contact:			
GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20					Frances Ballesteros			
1245 CA	AMINITO CENTRO	SAN DIEGO CA 92102			Telephone:			
SAN DI	EGO CA 92102-1801					E-Mail:FBALLESTE	ROS@S	ANDIEGO.G
Vendor: Mission Valley Pipe And Supply Inc Terms: within 30 c								
4533 Mission Gorge Place Delivery T						days Due net Terms:		
San Diego CA 92120-4106 FOB Desti								
Buyer:						Ray Falcon		
Telephon						ne: 619-236-6037		
Vendor ID: 10016011 Telephone:619-283-6155-2E6Mail: elishav@missionvalleypipe.com E-Mail:				RFalcon@sandiego.gov				
Line #	Item ID/Description		Del.Date	.Date Quantity/UM		Unit Price	Unit Price Exte	
1	FY 18 Support-Plumbing Materials 06/30/2018 100,000 EA			,000 EA	USD 1.00		100,000.00	
	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)							
	PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.							
	PO AMOUNT NOT TO EXCEED \$149,000.							
	PO released NTE as may be required.							
	Update insurance and business tax as required.							
	Dept Contact: Victor Lopez 619 525-8547 Dept Billing: Frances Ballesteros 619-525-8504 Email: FBallesteros@sandiego.gov							
							-	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total	\$	100,000.00
IMPORTANT!						Գ \$	0.00	
							400.000.00	
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					PO Total	\$	100,000.00	