



City of San Diego PURCHASE ORDER

PO No. 4500091963

Date: 08/11/2017 **Page 1 of 1**

Ship To: GS FACILITIES MAINTENANCE - Plumbing Sup 1245 Caminito Centro SEE NOTES BELOW SAN DIEGO, CA 92102 CA 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
--	--	--

Vendor: Todd Pipe & Supply LLC 1005 Edward CT Anaheim CA 92806 Vendor ID: 10031566 Telephone: 619-275-8700 E-Mail: ntorres@toddpipe.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 18 Support-Plumbing Materials As needed plumbing materials for Facilities Division for the period of 7/1/2017-6/30-2018 Department Contact: Victor Lopez 619-847-0033 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov **** Item partially delivered	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
Notes:	This PO is for "Will Call" Only. City Employees are required to pick-up supplies. The vendor is not allowed to deliver on City Property-RayV				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 100,000.00