



City of San Diego PURCHASE ORDER

PO No. 4500092012

Date: 08/14/2017 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
---	---	---

Vendor: American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952	Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination
Vendor ID: 10016556 Telephone: 619-527-2525 E-Mail: Rhonda@americanbackflow.co	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	FY18 Misc Reduced Press Princ BF & DC Ass Misc Reduced Press Princ BF & DC Assem - LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax Item partially delivered	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00 USD 7,750.00
2	FY18 Misc Reduced Press Princ BF Ass 140 Misc Reduced Press Princ BF & DC Assembly -LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax Item partially delivered	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00 USD 3,875.00
3	FY18 Misc Double Check Assemb -line 141 Misc Double Check Assemb- LINE 141 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00 USD 1,937.50
4	FY18 Misc Spare Parts Misc Spare Parts -LINE 142. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500092012

Date: 08/14/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax Item partially delivered				USD 1,937.50
5	FY18 Misc Backflow Cage & Spare Parts Misc Backflow Cage & Spare Parts-LINE 143. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax	06/30/2018	2,500 EA	USD 1.00	USD 2,500.00 USD 193.75
6	FY18 Misc Unlisted Parts- line 144 Misc Unlisted Parts- LINE 144 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Non-Deductible Tax	06/30/2018	7,500 EA	USD 1.00	USD 7,500.00 USD 581.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	210,000.00
IMPORTANT!		Tax \$	16,275.00
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 \$	226,275.00