



City of San Diego PURCHASE ORDER

PO No. 4500092132

Date: 08/15/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
---	--	--

Vendor: Plumbers Depot Inc 3921 W 139th St Hawthorne CA 90250-7404 Vendor ID: 10001976 Telephone: 310-355-1700 E-Mail: miguel.martin@plumbersdepoti	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As neede vactor tools, supplies & equip This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide vactor tools, sipplies and related equipment as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division- Storm Drain Insp & Clean. Dept Contact: Don Diego Faiai 619-527-3152	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/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00