



City of San Diego PURCHASE ORDER

PO No. 4500092246

Date: 08/17/2017 **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: Harrington Industrial Plastics LLC PO Box 5128 14480 Yorba Ave Chino CA 91708-5128 Vendor ID: 10002743 Telephone: 909 597 8641 E-Mail: mkulick@hipco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NCWRP - NON-MRO PIPING FY18 NCWRP - Non-MRO Pipe, pipe fittings, valves, Pumps sensors controller and etc. This PO shall not be used to procure MRO items. From 07/01/17 to 06/30/18 Department Contact: Dennis Smith (858)824-6011	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 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 \$ 40,000.00