



City of San Diego PURCHASE ORDER

PO No. 4500092284

Date: 08/18/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952	Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
Vendor ID: 10016556 Telephone: 619-527-2525 E-Mail: Rhonda@americanbackflow.co	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Misc Reduced Press Princ BF As -140 Misc Reduced Press Princ BF Assem-LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
2	FY18 Misc Reduced Press Princ BF & DC As Misc Reduced Press Princ BF & DC Assem- LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
3	FY18 Misc Spare Parts-LINE 142 Misc Spare Parts- LINE 142. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00
4	FY18 Misc Backflow Cage & Spare Parts143 Misc Backflow Cage & Spare Parts- LINE 143. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00

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



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Date: 08/18/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 775.00
5	FY18 Misc Unlisted Parts- LINE 144 Misc Unlisted Parts- LINE 144. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	Non-Deductible Tax				USD 775.00
6	FY18 Misc Double Check Assemb - LINE 141 Misc Double Check Assemb- LINE 141. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	Non-Deductible Tax				USD 775.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 60,000.00 Tax \$ 4,650.00
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 \$ 64,650.00