



City of San Diego PURCHASE ORDER

PO No. **4500092829**

Date: 08/30/2017 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	
Vendor: USABlueBook PO Box 9004 Gurnee IL 60031-9004 Vendor ID: 10026112 Telephone: 1-800-493-9876 E-Mail: customerservice@usabluebook			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NCWRP - NON MRO MISC SUPPLIES FY18 NCWRP - USA BLUEBOOK Non-MRO to provide reclaimed water and wastewater products, miscellaneous maintenance material handling, tools, lighting, equipment, valves, gauges, chemical feed pumps, electrical test gear transmitters and etc. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
					USD 1,937.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00	
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				Tax \$ 1,937.50	
				PO Total \$ 26,937.50	