



City of San Diego

PURCHASE ORDER

PO No. **4500093507**

Date: 09/14/2017 Page 1 of 2

Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: psilva@sandiego.gov
Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22025735 - FY18 COUPL FLEX 16"CI-PVC 17.40-17.80 COUPL FLEX 16"CI-PVC 17.40-17.80 - line item 39. VALID FROM 7/1/17-6/30/18. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered	06/30/2018	80 EA	279.00 EA	USD 22,320.00 USD 1,729.80
2		22025711 - FY18 CPLNG ENDCAP AC ME 12" 2"FIP 13.15 CPLNG ENDCAP AC ME 12" 2"FIP 13.15-14.40- LINE ITEM 37. VALID FROM 7/1/17-6/30/18. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered	06/30/2018	40 EA	272.00 EA	USD 10,880.00 USD 843.20
3		22025870 - FY18CPLNG TRANS CI-AC RB 16" OD17.40-18. CPLNG TRANS CI-AC RB 16" OD17.40-18.97- LINE ITEM 42. VALID FROM 7/1/17-6/30/18. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered	06/30/2018	40 EA	279.00 EA	USD 11,160.00 USD 864.90
4		22025714 - FY18CPLNG ENDCAP CI&DI 16" 2"FIP 17.40- CPLNG ENDCAP CI&DI 16" 2"FIP 17.40-17.80- LINE ITEM 50. VALID FROM 7/1/17-6/30/18. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039.	06/30/2018	40 EA	550.00 EA	USD 22,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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****		CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered				USD 1,705.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 66,360.00	
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					Tax \$ 5,142.90	
					PO Total \$ 71,502.90	