



City of San Diego PURCHASE ORDER

PO No. **4500093743**

Date: 09/20/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Rd San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: Ryan Herco Flow Solutions PO Box 24769 San Diego CA 98124-0769 Vendor ID: 10008221 Telephone: 858-693-1141 E-Mail: dhoffman@rhf3.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@san-diego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NCWRP - ACCESSORIES FY18 NCWRP - For PVC and CPVC piping, valves and accessories. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
2	FY18 PS 64 - ACCESSORIES FY18 PS 64 - For PVC and CPVC piping, valves and accessories. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
3	FY18 PS 65 - ACCESSORIES FY18 PS 65 - For PVC and CPVC piping, valves and accessories. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
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				Line Item Total \$	30,000.00
				Tax \$	0.00
				PO Total \$	30,000.00