



# City of San Diego PURCHASE ORDER

PO No. **4500094001**

Date: 09/27/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov		
<b>Vendor:</b> HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808  <b>Vendor ID:</b> 10002778 <b>Telephone:</b> 760-744-5600 <b>E-Mail:</b> troy.correia@hdsupply.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination			
			<b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 FL30D FIBERLYTED LID</b>  FL30D FIBERLYTE LID. DEPARTMENT CONTACT: DWAYNE HARVEY @ 619-527-7452. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.  Non-Deductible Tax Item completely delivered	06/30/2018	800 EA	52.30 EA	USD 41,840.00
****						USD 3,242.60
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 41,840.00
<b>IMPORTANT!</b>  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 \$ 3,242.60
						<b>PO Total \$ 45,082.60</b>