



City of San Diego PURCHASE ORDER

PO No. **4500094052**

Date: 09/28/2017 Page 1 of 4

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
Vendor: Plumbers Depot Inc 3921 W 139th St Hawthorne CA 90250-7404 Vendor ID: 10001976 Telephone: 310-355-1700 E-Mail: miguel.martin@plumbersdepoti		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 LINE#1 COATED SEWER AUGER3" COATED FY18 LINE#1 COATED SEWER AUGER3" COATED WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax	06/30/2018	20 EA	65.00 EA	USD 1,300.00 USD 100.75
2		FY18 LINE#2 COATED SEWER AUGER3.5" COAT FY18 LINE#2 COATED SEWER AUGER3.5" COATED WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	65.00 EA	USD 1,300.00 USD 100.75
3		FY18 LINE#3 COATED SEWER AUGER4.5" COAT FY18 LINE#3 COATED SEWER AUGER4.5" COATED WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	65.00 EA	USD 1,300.00 USD 100.75
4		FY18 LINE#4 COATED SEWER AUGER7" COAT FY18 LINE#4 COATED SEWER AUGER7" COATED WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	65.00 EA	USD 1,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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		Non-Deductible Tax				USD 100.75
5		FY18 LINE#5 COATED CONCAVE SAW5" COAT FY18 LINE#5 COATED CONCAVE SAW5" COAT WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	95.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
6		FY18 LINE#6 COATED CONCAVE SAW6.5" COAT FY18 LINE#6 COATED CONCAVE SAW6.5COAT WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	95.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
7		FY18 LINE#7 COATED CONCAVE SAW7" COAT FY18 LINE#7 COATED CONCAVE SAW7" COAT WITH FUSIO CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	95.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25
8		FY18 LINE#8 COATED THREE BLADE CUTTERS FY18 LINE#8 COATED THREE BLADE CUTTERS AND CHUCK 5.5 CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	13.50 EA	USD 270.00
		Non-Deductible Tax				USD 20.93
9		FY18 LINE#9 COATED THREE BLADE CUTTERS FY18 LINE#9 COATED THREE BLADE CUTTERS AND CHUCK 7.5 CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	20 EA	13.50 EA	USD 270.00
		Non-Deductible Tax				USD 20.93
10		FY18 LINE#10 COATED THREE BLADE CUTTERS FY18 LINE#10COATED THREE BLADE CUTTERS AND CHUCK 9.5	06/30/2018	20 EA	13.50 EA	USD 270.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax				USD 20.93
11		FY18 LINE#11 COATED THREE BLADE CUTTERS FY18 LINE#11COATED THREE BLADE CUTTERS AND CHUCK 11 CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	13.50 EA	USD 270.00 USD 20.93
12		FY18 LINE#12 COATED SQUARE BAR CORKSCREW FY18 LINE#12COATED SQUARE BAR CORKSCREW 5" COATED W CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
13		FY18 LINE#13 COATED SQUARE BAR CORKSCREW FY18 LINE#13COATED SQUARE BAR CORKSCREW 7" COATED W CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
14		FY18 LINE#14 6"PIPE SIZE PRO POLY SCREW FY18 LINE#14 6"PIPE SIZE PRO POLY SCREW SWAB C CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
15		FY18 LINE#15 7"PIPE SIZE PRO POLY SCREW FY18 LINE#15 7"PIPE SIZE PRO POLY SCREW SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
16		FY18 LINE#16 8"PIPE SIZE PRO POLY SCREW FY18 LINE#16 8"PIPE SIZE PRO POLY SCREW SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
17		FY18 LINE#17 9"PIPE SIZE PRO POLY SCREW FY18 LINE#17 9"PIPE SIZE PRO POLY SEWER SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
18		FY18 LINE#18 10"PIPE SIZE PRO POLY SCREW FY18 LINE#18 10"PIPE SIZE PRO POLY SEWER SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
19		FY18 LINE#19 11"PIPE SIZE PRO POLY SCREW FY18 LINE#19 11"PIPE SIZE PRO POLY SEWER SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
20		FY18 LINE#20 12"PIPE SIZE PRO POLY SCREW FY18 LINE#20 12"PIPE SIZE PRO POLY SEWER SWAB COATED CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520 Non-Deductible Tax	06/30/2018	20 EA	70.00 EA	USD 1,400.00 USD 108.50
21		FY18 FREIGHT FY18 FREIGHT CONTACT WILL BAILEY 619-527-5457 CONTRACT #4600002534 BID NO: 100066933-16 THIS PO REPLACES PO 450080520	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 29,580.00
IMPORTANT!						Tax \$ 1,904.97
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						PO Total \$ 31,484.97