



City of San Diego PURCHASE ORDER

PO No. **4500094538**

Date: 10/10/2017 Page 1 of 3

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
Vendor: Express Pipe & Supply Co LLC 2425 West Commonwealth Avenue Fullerton CA 92833 Vendor ID: 10032172 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 FAC MAINT ALL MOC COMPLEX FY18 FACILITY MAINTENANCE ALL MOC COMPLEX DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289 Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		FY18 FAC MAINT MBC FY18 FACILITY MAINTENANCE - MBC DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289 Item partially delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
3		FY18 FAC MAINT PSI FY18 FACILITY MAINTENANCE - PSI DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289 Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
4		FY18 FAC MAINT PS2 FY18 FACILITY MAINTENANCE - PS2 DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
5		FY18 FAC MAINT NCWRP FY18 FACILITY MAINTENANCE - NCWRP DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289 Item partially delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
6		FY18 FAC MAINT PLWTP FY18 FACILITY MAINTENANCE - PLWTP DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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****		FY18 FACILITY MAINTENANCE - PLWTP DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289 Item partially delivered				
7		FY18 FAC MAINT PSP FY18 FACILITY MAINTENANCE - PSP DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
8		FY18 FAC MAINT EMG FY18 FACILITY MAINTENANCE - EMG DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	500 EA	1.00 EA	USD 500.00
9		FY18 FAC MAINT PS64 FY18 FACILITY MAINTENANCE - PS64 DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
10		FY18 FAC MAINT PS65 FY18 FACILITY MAINTENANCE - PS65 DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
11		FY18 FAC MAINT ORPS FY18 FACILITY MAINTENANCE - ORPS DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	500 EA	1.00 EA	USD 500.00
12		FY18 FAC MAINT SBWRP FY18 FACILITY MAINTENANCE - SBWRP DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
13		FY18 FAC MAINT GAPS FY18 FACILITY MAINTENANCE - GAPS DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
14		FY18 FAC MAINT SPPS FY18 FACILITY MAINTENANCE - SPPS DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
15		FY18 FAC MAINT ET & DC FY18 FACILITY MAINTENANCE - ET & DC	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00

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		DEPARTMENT CONTACT - FEDERICO GUERRA - 858 654-4289				
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IMPORTANT!						
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					Line Item Total \$	35,000.00
					Tax \$	0.00
					PO Total \$	35,000.00