



City of San Diego PURCHASE ORDER

PO No. **4500094765**

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| Ship To: City of San Diego ESD Disposal MS 1103A Attn: Hani Anthony 9601 Ridgehaven Court #310 SAN DIEGO, CA 92123 | | Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 | | Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov | | |
|---|--------|--|---|--|-----------------------------------|------------------------------|
| Vendor: Pacific Corrugated Pipe Co. PCP SoCal 13680 Slover Ave Fontana CA 92337-6951 Vendor ID: 10026213 Telephone: 800-338-5858 E-Mail: bhoneyman@pcpipe.com | | | 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 Corrugated Pipes Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "MM Landfill Ops" on the invoice * Furnish as required piping and other materials related to piping for the Miramar Landfill Operations for compliance with state and federal regulations, from 7/1/17 through 6/30/28. Dept Contact: Hani Anthony 858-573-1250 **** Item completely delivered | 06/30/2018 | 25,000 EA | 1.00 EA | USD 25,000.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | |
| IMPORTANT! | | | | | | Line Item Total \$ 25,000.00 |
| 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 | | | | | | Tax \$ 0.00 |
| | | | | | | PO Total \$ 25,000.00 |