



City of San Diego PURCHASE ORDER

PO No. **4500094937**

Date: 10/20/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPOAZ 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: Unitis Inc dba Unitis Industrial Supply 7250 Convoy Court #C San Diego CA 92111-1027 Vendor ID: 10026530 Telephone: 858-332-2133 E-Mail: steve@unitisonline.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
21		FY18 MISC CONCRETE ITEMS/SUPPLIES MISC CONCRETE ITEMS/SUPPLIES NOT AVAILABLE FROM MRO CONTRACTORS. Item partially delivered	06/30/2018	20,870.14 EA	1.00 EA	USD 20,870.14
22		FY18 PO MOD TO 4500094937 MISC LINE 21 FY18 PO MISC ITEMS/SUPPLIES NEEDED TO PERFORM DAILY WORK MODIFICATION TO PO 4500094937 LINE 21 CONTACT PORTEA CARTER 858-614-4576 Non-Deductible Tax Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00 USD 775.00
23		FY18 PO MOD TO 4500094937 - line 21 FY18 PO MOD TO 4500094937 - line 21 MISC ITEMS/SUPPLIES NEEDED TO PERFORM DAILY WORK -FOR EMERGENCY PURPOSES CONTACT PORTEA CARTER 858-614-4576 Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
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 \$ 45,870.14	
					Tax \$ 775.00	
					PO Total \$ 46,645.14	