



City of San Diego PURCHASE ORDER

PO No. **4500095282**

Date: 10/31/2017 Page 1 of 1

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 10021822 Telephone: 858-514-4200 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Irrigation Materials-MBP As-Needed Irrigation materials throughout Mission Bay park. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Cris Amezcua 858-581-7605 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially 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/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00