



City of San Diego PURCHASE ORDER

PO No. **4500095359**

Date: 11/02/2017 Page 1 of 2

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov		
Vendor: American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952 Vendor ID: 10016556 Telephone: 619-527-2525 E-Mail: Rhonda@americanbackflow.co				Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Misc Reduced Press Princ BF As -140 Misc Reduced Press Princ BF Assem-LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 **** Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		FY18 Misc Reduced Press Princ BF & DC As Misc Reduced Press Princ BF & DC Assem- LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 **** Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
3		FY18 Misc Spare Parts-LINE 142 Misc Spare Parts- LINE 142. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 **** Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
4		FY18 Misc Backflow Cage & Spare Parts143 Misc Backflow Cage & Spare Parts- LINE 143. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
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						
SEE LAST PAGE FOR TOTAL						



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****		METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Item partially delivered				
5		FY18 Misc Unlisted Parts- LINE 144 Misc Unlisted Parts- LINE 144. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455.	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
6		FY18 Misc Double Check Assemb - LINE 141 Misc Double Check Assemb- LINE 141. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18 Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
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					Line Item Total \$	60,000.00
					Tax \$	0.00
					PO Total \$	60,000.00