

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

Terms:

within 20 days 1 % cash discount

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10016556 Telephone:619-527-2525 E-Mail: Rhonda@americanbackflow.co

E-Mail: TRadomyshels@sandiego.gov

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Item ID/Description Serv # Service Description	Del.Date	Quant	ity/O	rd UoM			Exter	nded Price
FY18 Misc Reduced Press Princ BF As -140	06/30/2018	10	0,000	EA	1.00	EA	USD	10,000.00
Misc Reduced Press Princ BF Assem-LINE 140.								
METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CUR	OYEE TO ALL INVOICES. SEN RENT PO TO SHOW AS WEL	ID						
Item partially delivered								
FY18 Misc Reduced Press Princ BF & DC As	06/30/2018	10	0,000	EA	1.00	EA	USD	10,000.00
Misc Reduced Press Princ BF & DC Assem- LINE 139								
METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CUR DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-74: FROM 7/1/16 - 6/30/18	DYEE TO ALL INVOICES. SEN RENT PO TO SHOW AS WEL	ID						
Item partially delivered								
FY18 Misc Spare Parts-LINE 142	06/30/2018	10	0,000	EA	1.00	EA	USD	10,000.00
Misc Spare Parts- LINE 142.								
METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CUR	DYEE TO ALL INVOICES. SEN RENT PO TO SHOW AS WEL	ID						
Item partially delivered								
FY18 Misc Backflow Cage & Spare Parts143	06/30/2018	10	0,000	EA	1.00	EA	USD	10,000.00
Misc Backflow Cage & Spare Parts- LINE 143.								
DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIF	RE HYDRANT CONSTRUCTIO	ON						
he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego.gov	//purcha	asing	/	SEE	LAS	ST F	PAGE
IMPORTANT!					FC	OR T	ГОТ	AL
re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	oments and invoices; all above	invoice	es m	ust be				
	FY18 Misc Reduced Press Princ BF As -140 Misc Reduced Press Princ BF Assem-LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FII METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURDEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-74 FROM 7/1/16 - 6/30/18 Item partially delivered FY18 Misc Reduced Press Princ BF & DC Assem- LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP - FII METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURDEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-74 FROM 7/1/16 - 6/30/18 Item partially delivered FY18 Misc Spare Parts-LINE 142 Misc Spare Parts-LINE 142. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FII METER SECTION. CHECK I.D. AND ADD NAME OF EMPLO A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURDEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-74 FROM 7/1/16 - 6/30/18 Item partially delivered FY18 Misc Backflow Cage & Spare Parts-LINE 143. DELIVER UPON REQUEST. 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Page 2 of 2

Maca Unlisted Parts- LINE 144. DELIVER UPON REQUEST, ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTON, CHECK ID, AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A DEPARTMENT CONTACT: LORRAINE GAIN (9) 619-527-7455. FY18 Misc Double Check Assemb - LINE 141 DELIVER UPON REQUEST, ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER SECTON, CHECK ID, 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 (9) 619-527-7455. FROM 71/16 - 630/18 Rem partially delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Line Item Total \$ 60,000	Line#	Item ID/Descript Serv# Se	ion ervice Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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IMPORTANT! Tax \$	Notes: T	ne Terms and Conditions of this Pure		ble at http://sandiego.go	v/purchasing/		
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to Billing Contact person at Bill-To address listed above	0.055::-	o prompt pourments. DO #		onto and invalant = "	invoices		_