



City of San Diego PURCHASE ORDER

PO No. **4500095390**

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		FY18Misc Reduced Press Princ BF & DC Ass Misc Reduced Press Princ BF & DC Assem - LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW 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. Replaces 4500080462. FROM 7/1/16 - 6/30/18 Item partially delivered	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00
2		FY18 Misc Reduced Press Princ BF Ass 140 Misc Reduced Press Princ BF & DC Assembly -LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW 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	50,000 EA	1.00 EA	USD 50,000.00
3		FY18 Misc Double Check Assemb -line 141 Misc Double Check Assemb- LINE 141 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW 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	25,000 EA	1.00 EA	USD 25,000.00
4		FY18 Misc Spare Parts Misc Spare Parts -LINE 142.	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/						SEE LAST PAGE FOR TOTAL
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						



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5		FY18 Misc Backflow Cage & Spare Parts Misc Backflow Cage & Spare Parts-LINE 143. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW 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	2,500 EA	1.00 EA	USD 2,500.00
6		FY18 Misc Unlisted Parts- line 144 Misc Unlisted Parts- LINE 144 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW 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	7,500 EA	1.00 EA	USD 7,500.00
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					Line Item Total \$	145,000.00
					Tax \$	0.00
					PO Total \$	145,000.00