



# City of San Diego PURCHASE ORDER

**PO No. 4500095552****Date:** 11/07/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Rd San Diego, Ca 92154		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV		
<b>Vendor:</b> OPW Fueling Containment Systems 3250 US Hwy 70 Business West Smithfield NC 27577  <b>Vendor ID:</b> 10039505 <b>Telephone:</b> (919)209-2404 <b>E-Mail:</b> gene.hunt@opwglobal.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 SBWRP- Black composite trench cover</b>  FY18 SBWRP- Black composite trench cover, 1014 x 1827 x 44 deep, super light duty, 1.5 ton load rating, includes 2 key housings- TCR. Product Code FM1014-1827-44-TCR-SLD From 7/1/17 to 6/30/18 Department Contact: James Massello (619)428-7322  Non-Deductible Tax Item completely delivered	06/30/2018	30 EA	1060.00 EA	USD 31,800.00  USD 2,464.50
2		<b>FY18 SBWRP- Black composite trench cover</b>  FY18 SBWRP- Black composite trench cover 836 x 1827 x 44 deep, super light duty, 1.5 ton load rating, includes 2 key housings- TCR. Product Code FM836-1827-44-TCR-SLD From 7/1/17 to 6/30/18 Department Contact: James Massello (619)428-7322  Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	1010.00 EA	USD 10,100.00  USD 782.75
3		<b>FY18 SBWRP- Lifting handle. FL7</b>  FY18 SBWRP- Lifting handle. Product Code FL7 From 7/1/17 to 6/30/18 Department Contact: James Massello (619)428-7322  Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	65.00 EA	USD 260.00  USD 20.15
4		<b>FY18 SBWRP- 50x50x6 mm GRP</b>  FY18 SBWRP- 50 x 50 x 6 mm GRP gray angle frame. Product Code FM50-F-GRP From 7/1/17 to 6/30/18 Department Contact: James Massello (619)428-7322  Non-Deductible Tax	06/30/2018	2 EA	2108.33 EA	USD 4,216.66  USD 326.79
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



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****		Item completely delivered				
5		<b>FY18 MODPO#4500095552 SBWRP-Freight</b>  FY18 MOD PO#4500095552 SBWRP- Freight for Grit Tank Covers from 7/1/17 to 6/30/18 Department Contact: James Massello 619-428-7322 Item completely delivered	06/30/2018	1 EA	1024.28 EA USD	1,024.28
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 47,400.94
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Tax \$ 3,594.19
						<b>PO Total \$ 50,995.13</b>