



# City of San Diego PURCHASE ORDER

PO No. **4500095857**

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<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> YVONNE ALCOSER  <b>Telephone:</b>  <b>E-Mail:</b> yalcoser@sandiego.gov		
<b>Vendor:</b> Titus Industrial Group 1450 NW Gardner Road Prineville OR 97754  <b>Vendor ID:</b> 10018207 <b>Telephone:</b> 877-582-9899 <b>E-Mail:</b> accounting@titusig.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB 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>Titus Industriial - Meter Lids</b>  Manhole covers for AMI project in FY18. Item completely delivered	06/30/2018	24,846.07 EA	1.00 EA	USD 24,846.07
2		<b>Titus PO MOD 1</b>  Manhole covers for AMI project FY18. More lids are needed in FY18. Item partially delivered	06/30/2018	13,267.72 EA	1.00 EA	USD 13,267.72
<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>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						<b>Line Item Total</b> \$ 38,113.79 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>38,113.79</b>