



# City of San Diego PURCHASE ORDER

PO No. **4500095997**

Date: 11/28/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> Reliable Pipe Supply Co Inc PO Box 120522 San Diego CA 92112-0522  <b>Vendor ID:</b> 10006426 <b>Telephone:</b> 619-233-0118 <b>E-Mail:</b> mtorres@reliablepipe.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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 PIPING SUPPLIES</b>  FY18 PIPING SUPPLIES For: Systems Operations/HYDRAULICS/PUMP GROUP ONLY MISCELLANEOUS PARTS & PIPING SUPPLIES FOR HYDRAULICS, PUMP & VALVE CREWS. Quotation #1288773 attached  Dept. Contact: Bobby Morales-(Plant Process Control Supervisor) 619-346-9009 Authorized Personnel to purchase on this PO: (Please check City ID) Hydraulics group Al Munoz(Water System Technician Supervisor)619-990-5016 James Quintana, Glen Aguero, Alfredo Tizapaneco, Hector Sandoval, Andres Lopez  Pump group Arminda Rocha (Water Distribution Operations Supervisor) 619-980-3965 Mario Abeyta, Johnny Sinegal  Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50
<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>						Line Item Total \$ 25,000.00
<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						Tax \$ 1,937.50
						<b>PO Total \$ 26,937.50</b>