



City of San Diego PURCHASE ORDER

PO No. **4500096981**

Date: 01/12/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV		
Vendor: Bell Pipe And Supply 215 E Ball Rd Anaheim CA 92805-6311 Vendor ID: 10005772 Telephone: 714-772-3200 E-Mail: customerservice@bellpipe.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PTLWWTP - VALVE/CLOW REPLACEMENT FY18 PTLWWTP - Replacement of Raw/Sludge Valves Clow 1394061200 6" Style 1820 ECC plug Valve Flanged with handwheel gearing epoxy in & out. #CLO1394061200 (C1). Department Contact: Jesse Parks (619)221-8725 Non-Deductible Tax Item completely delivered	06/30/2018	12 EA	2171.82 EA	USD 26,061.84 USD 2,019.79
2		FY18 PTLWWTP - SHIPPING/FREIGHT FY18 PTLWWTP - Shipping/Freight. Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	450 EA	1.00 EA	USD 450.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 26,511.84 Tax \$ 2,019.79 PO Total \$ 28,531.63