



City of San Diego PURCHASE ORDER

PO No. **4500097203**

Date: 01/24/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, Ca 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: Ryan Herco Flow Solutions PO Box 24769 San Diego CA 98124-0769 Vendor ID: 10008221 Telephone: 858-693-1141 E-Mail: dhoffman@rhf3.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 NVWRP- PVC, MISC, PARTS, PIPING FY18 NCWRP- PVC, MISC, PARTS, PIPING and ACCESSORIES CC:2000191215 from 7/1/17 to 6/30/18 Department Contact: Dennis Smith 858-824-6011 **** Item partially delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00