



City of San Diego PURCHASE ORDER

PO No. **4500097672**

Date: 02/12/2018 Page 1 of 1

| Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|
| Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808 Vendor ID: 10002778 Telephone: 760-744-5600 E-Mail: troy.correia@hdsupply.com | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov | | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | FY18 PIPE FITTINGS & PARTS PIPE & PIPE FITTINGS. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-7693. DELIVER UPONE REQUEST. Non-Deductible Tax Item partially delivered | 06/30/2018 | 25,000 EA | 1.00 EA | USD 25,000.00 USD 1,937.50 |
| 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 \$ 25,000.00 Tax \$ 1,937.50 PO Total \$ 26,937.50 |