

City of San Diego PURCHASE ORDER

PO No. 4500098052

Date: 02/27/2018 Page 1 of 1

Ship To:

Steve Johson 12375 MORENO AVE Lakeside Ca 92040

Vendor ID: 10001863

Bill To:

Telephone:760-471-7473 **E-Mail**: bob@pacificpipeline.com

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** PATRICIA CRUZ

Telephone:

E-Mail:cruzp@sandiego.gov

Vendor: Pacific Pipeline Supply

235 S Pacific St

San Marcos CA 92078-2429

Terms:

within 30 days Due net **Delivery Terms:**FOB FOB Destination

Buyer: Tammy Ferguson **Telephone:** 619-236-6043

E-Mail: TFerguson@sandiego.gov

Quantity/Ord UoM Unit Price/Prc UoM Item ID/Description Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 **FY18 PARTS AND MATERIALS** 06/30/2018 25,000 EA 1.00 EA USD 25,000.00 FY18 AS NEEDED PIPELINE PARTS AND MATERIALS. REPLACE P.O. #4500080515 Services as needed delivered upon request. Dept.Contact: Steve Johnson 619-668-2075 USD Non-Deductible Tax 1,937.50 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25,000.00 \$ 1,937.50 Tax **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 26,937.50