



# City of San Diego PURCHASE ORDER

PO No. **4500098730**

Date: 03/28/2018 Page 1 of 1

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 USA		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 USA		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV		
<b>Vendor:</b>         <b>Vendor ID:</b> <b>Telephone:</b> <b>E-Mail:</b> bulletpumping@yahoo.com				<b>Terms:</b>  <b>Delivery Terms:</b>		
				<b>Buyer:</b> <b>Telephone:</b>  <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
						USD
<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 \$ 0.00
<b>IMPORTANT!</b> 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						Tax \$ 0.00
						<b>PO Total \$ 0.00</b>