



City of San Diego PURCHASE ORDER

PO No. **4500099499**

Date: 05/07/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 Topaz Way San Diego, Ca 92123		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: F. J. Turner Company Inc PO Box 20741 NC NC 27619 Vendor ID: 10040335 Telephone: 919-782-8114 E-Mail: ejt75@msn.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 24"-1 SD manhole riser FY18 24" -1 SD manhole riser Department Contact: Daniel Carter 858-614-5742 Non-Deductible Tax Item completely delivered ****	06/30/2018	95 EA	100.00 EA	USD 9,500.00 USD 736.25
2		FY18 36"-1.25 SD manhole FY18 36" -1.25 SD manhole riser Department Contact: Daniel Carter 858-614-5742 Non-Deductible Tax Item completely delivered ****	06/30/2018	95 EA	135.00 EA	USD 12,825.00 USD 993.94
3		FY18 Shipping FY18 Shipping Department Contact: Daniel Carter 858-614-5742 Item completely delivered ****	06/30/2018	2,675 EA	1.00 EA	USD 2,675.00
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 \$ 25,000.00
						Tax \$ 1,730.19
						PO Total \$ 26,730.19