



City of San Diego PURCHASE ORDER

PO No. **4500099656**

Date: 05/14/2018 Page 1 of 1

Ship To: FILTER HEADHOUSE PUMP ROOM 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: ANTHONY MILLER Telephone: 858-614-4083 E-Mail: amiller@sandiego.gov		
Vendor: ALASKAN COPPER & BRASS COMPANY, INC ALASKAN COOPER & BRASS COMPANY 3223 SIXTH AVENUE SOUTH SEATTLE WA 98134 Vendor ID: 10033098 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2-11/16" ROUND T316 STAINLESS STEEL PUMP FY18 CSF WSO - PROCURE METAL STOCK WHICH CANNOT BE PURCHASED FROM CONTRACTED VENDOR IN SUPPORT OF WATER SYSTEM OPERATIONS. DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 MODAY@SANDIEGO.GOV Non-Deductible Tax	06/30/2018	20 FT	1990.00 FT	USD 39,800.00 USD 3,084.50
2		15" ID X 17" OD SAE 660 UNS C93200 BEARI FY18 CSF WSO - PROCURE METAL STOCK WHICH CANNOT BE PURCHASED FROM CONTRACTED VENDOR IN SUPPORT OF WATER SYSTEM OPERATIONS. DEPARTMENT CONTACT: MICHAEL O'DAY 858-614-4541 MODAY@SANDIEGO.GOV Non-Deductible Tax	06/30/2018	296 LB	9.81 LB	USD 2,903.76 USD 225.05
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 \$ 42,703.76 Tax \$ 3,309.55 PO Total \$ 46,013.31