



# City of San Diego PURCHASE ORDER

**PO No.** 4000035087

<b>Ship To:</b> Center ID: ARBA MWTD- PUMP STATION 2 4077 N HARBOR DR San Diego CA 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 01/22/2019 Page 1 of 2  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b>  Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954  Vendor ID: 10028966 Phone: 801 597 4841	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 01/22/2019  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Pipe Patch: 8" Patch 8 inch sewer line	1 EA	USD 70,000.00	USD 70,000.00
	Non-Deductible Tax			USD 5,425.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

