



City of San Diego PURCHASE ORDER

PO No. 4500100819

Date: 07/03/2018 **Page 1 of 1**

Ship To: GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Angelica Aguilar Telephone: E-Mail: RAGUILARMALD@SANDIEGO.G
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Vendor: S And S Seeds PO Box 1275 Carpinteria CA 93014-1275 Vendor ID: 10013054 Telephone: 805-684-0436 E-Mail: jodymiller@ssseeds.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Plumbing Materials Provide the City of San Diego/Facilities Division with pipes, fitting, valves, and other plumbing parts and materials that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress as needed during the period of 07/01/2018 to 6/30/2019 in accordance with San Diego Municipal code 22.3208 (f). *PO AMOUNT NOT TO EXCEED \$149,000.00* Department Contact: Victor Lopez 619-847-0033. Billing Contact: Angelica Aguilar raguilarmald@sandiego.gov 619-525-8504 PLEASE PUT THE P.O. NUMBER, FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE SEND IT TO OUR AP INBOX FACILITIESPAYABLES@SANDIEGO.GOV PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required **** Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
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	