



City of San Diego PURCHASE ORDER

PO No. 4500100972

Date: 07/05/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Pacific Corrugated Pipe Co. PCP SoCal 13680 Slover Ave Fontana CA 92337-6951 Vendor ID: 10026213 Telephone: 800-338-5858 E-Mail: bhoneyman@pcpipe.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		FY19 Corrugated Pipes	07/01/2018	25,000 EA	1.00 EA	USD 25,000.00
		Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov				
		Please include PO number and Hani Anthony on invoice.				
		Furnish as required piping and other materials related to piping for the Miramar Landfill Operations for compliance with state and federal regulations, from 7/1/18 through 6/30/19.				
		Dept Contact: Hani Anthony 858-573-1250				
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	25,000.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	25,000.00

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