



City of San Diego PURCHASE ORDER

PO No. 4500101023

Date: 07/06/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov
---	--	---

Vendor: Valley Industrial Specialties Inc 110 N Glover Avenue Chula Vista CA 91910-1010 Vendor ID: 10000936 Telephone: 619-420-4300 E-Mail: luyoung@pacbell.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Plumbing Material Provide the City of San Diego/Facilities Division with as needed Plumbing supplies and equipment 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 for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal code 22.3208 (f). PO AMOUNT NOT TO EXCEED \$149,000 Update Insurance as required. Contact Victor Lopez 619-525-8547 Dept Billing: Yukiko Kawai 619 525-8545 Email: 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	90,000 EA	1.00 EA	USD 90,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 90,000.00 Tax \$ 0.00
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	PO Total \$ 90,000.00