



City of San Diego PURCHASE ORDER

PO No. 4500101031

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

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10001863 Telephone: 760-471-7473 E-Mail: bob@pacificpipeline.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 MISC. PARTS WCM MISCELLANEOUS PARTS FOR WATER CONSTRUCTION & MAINTENANCE. REPLACES PO 430001160 DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. PLEASE DELIVER UPON REQUEST. *ONLY FOR WATER CONTSTRUCTION & MAINTENANCE. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE ON THE INVOICE.	06/30/2019	23,715.71 EA	1.00 EA	USD 23,715.71
****		Non-Deductible Tax Item completely delivered				USD 1,837.97
2		FY19 MOD PACIFIC PIPE 4500101031 MODIFICATION TO EXISTING PURCHASE ORDER 4500101031. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/18 - 6/30/19. TO SUPPLY MISCELLANEOUS PARTS TO WCM DIVISION. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. PLEASE DELIVER UPON REQUEST. *ONLY FOR WATER CONTSTRUCTION & MAINTENANCE. PLEASE CHECK I.D. ADD NAME OF EMPLOYEE ON THE INVOICE. SEND INVOICES TO PUD_AccountsPayable@sandiego.gov .	06/30/2018	23,000 EA	1.00 EA	USD 23,000.00
****		Non-Deductible Tax Item partially delivered				USD 1,782.50
Notes:		PO released NTE purchase order value or as may be modified by the City. Reference Quote # 19591				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 46,715.71
IMPORTANT!	Tax \$ 3,620.47
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,336.18