



City of San Diego PURCHASE ORDER

PO No. 4500101823

Date: 07/18/2018 **Page 1 of 7**

Ship To: WASTEWATER COLLECTION TOOL ROOM 9150 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@SANDIEGO.GOV
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Vendor: Geneva Polymer Products P.O Box 60006 Boulder City NV 89006 Vendor ID: 10035611 Telephone: E-Mail: mbussio@genevapolymer.com	Terms: within 20 days 2 % cash discount 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		3" H x 36" ID Grade Rings FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	200.00 EA	USD 600.00
2		4" H x 36" ID Grade Rings FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	219.00 EA	USD 657.00
3		6" H x 36" ID Grade Rings FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	245.00 EA	USD 735.00
4		12" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	550.00 EA	USD 1,650.00
5		24" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	765.00 EA	USD 2,295.00
6		36" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1000.00 EA	USD 3,000.00

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7		48" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	1395.00 EA	USD 2,790.00
8		60" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1770.00 EA	USD 5,310.00
9		72" H x 48" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	4 EA	2040.00 EA	USD 8,160.00
10		12" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	690.00 EA	USD 2,070.00
11		24" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	795.00 EA	USD 2,385.00
12		36" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1135.00 EA	USD 3,405.00
13		48" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1585.00 EA	USD 4,755.00
14		60" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1890.00 EA	USD 5,670.00
15		72" H x 60" ID Riser FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	2200.00 EA	USD 6,600.00

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16		36" H x 48" ID x 24" Opening Con FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1295.00 EA	USD 3,885.00
17		36" H x 48" ID x 30" Opening Cone FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1295.00 EA	USD 3,885.00
18		36" H x 48" ID x 36" Opening Cone FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1295.00 EA	USD 3,885.00
19		36" H x 60" ID x 24" Opening Cone FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1450.00 EA	USD 4,350.00
20		36" H x 60" ID x 24" Opening Cone FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	1450.00 EA	USD 2,900.00
21		36" H x 60" ID x 24" Opening Cone FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	1450.00 EA	USD 2,900.00
22		36" H x 48" ID Base FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	3490.00 EA	USD 6,980.00
23		48" H x 48" ID Base FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	3990.00 EA	USD 7,980.00
24		36" H x 60" ID Base FY19 ITEMIZED PO	06/30/2019	2 EA	4290.00 EA	USD 8,580.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		DEPT CONTACT; JEAN FERNANDES 858-614-5742				
25		48" H x 60" ID Base FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	4775.00 EA	USD 9,550.00
26		12" H x 41" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	4 EA	555.00 EA	USD 2,220.00
27		24" H x 41" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	690.00 EA	USD 2,070.00
28		36" H x 41" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1025.00 EA	USD 3,075.00
29		48" H x 41" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	1300.00 EA	USD 2,600.00
30		12" H x 53" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	600.00 EA	USD 1,800.00
31		36" H x 53" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	780.00 EA	USD 2,340.00
32		36" H x 53" (approx) ID Riser Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1120.00 EA	USD 3,360.00
33		48" H x 53" (approx) ID Riser Insert	06/30/2019	3 EA	1400.00 EA	USD 4,200.00

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		FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742				
34		53" (approx) ID Cone, 24" Access Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1350.00 EA	USD 4,050.00
35		53" (approx) ID Cone, 30" Access Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1350.00 EA	USD 4,050.00
36		53" (approx) ID Cone, 36" Access Insert FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	1350.00 EA	USD 4,050.00
37		6" PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	80.00 EA	USD 240.00
38		6" PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	80.00 EA	USD 240.00
39		6" PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	90.00 EA	USD 270.00
40		6" PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	95.00 EA	USD 285.00
41		15" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	125.00 EA	USD 375.00

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42		18" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	160.00 EA	USD 480.00
43		21" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	170.00 EA	USD 510.00
44		24" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	195.00 EA	USD 585.00
45		27" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	220.00 EA	USD 660.00
46		30" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	245.00 EA	USD 735.00
47		36" Boot for PVC FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	280.00 EA	USD 840.00
48		Mastic Joint Sealant 1-1/4" x 14' FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	5 EA	12.00 EA	USD 60.00
49		External Joint Mastic Wrap 12" Mastic 50 FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	158.00 EA	USD 474.00
50		External Joint Mastic Wrap 6" Mastic, 50 FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	80.00 EA	USD 240.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
51		Grout Kit FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	125.00 EA	USD 375.00
52		Epoxy Kit FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	3 EA	180.00 EA	USD 540.00
53		48", 72" POLY STRONG BACK LIFTER FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	2 EA	900.00 EA	USD 1,800.00
54		Delivery/Load Charge FY19 ITEMIZED PO DEPT CONTACT; JEAN FERNANDES 858-614-5742	06/30/2019	30 EA	1200.00 EA	USD 36,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

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IMPORTANT!		Tax \$	0.00
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