



City of San Diego PURCHASE ORDER

PO No. 4500101829

Date: 07/18/2018 **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
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Vendor: Todd Pipe & Supply LLC 1005 Edward CT Anaheim CA 92806 Vendor ID: 10031566 Telephone: 619-275-8700 E-Mail: ntorres@toddpipes.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		Plumbing Materials Provide as needed plumbing materials & fittings to the City of San Diego Facilities Maintenance Division with plumbing related materials, fittings and supplies which are not available at Central Stores and MRO vendors. In accordance with the City of San Diego Municipal Code, Section 22.3208 (e), from 07/1/2018 to 6/30/2019. Please see attached Memo, reference Muni Code 22.3208(e). Update Insurance as required. Department Contact: Victor Lopez 619-847-0033 Dept Billing: Yukiko Kawai 619 525-8545 Email: FacilitiesPayables@sandiego.gov **** Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
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 \$ 40,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 40,000.00