



# City of San Diego PURCHASE ORDER

**PO No. 4500101989**

**Date:** 07/20/2018 **Page 1 of 2**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952	<b>Terms:</b> within 20 days 1 % cash discount  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10016556 <b>Telephone:</b> 619-527-2525 <b>E-Mail:</b> Rhonda@americanbackflow.co	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 MISC REDUCE BF &amp; DC ASSEM -280</b>  MISC. REDUCED PRESS PRINCIPAL BF & DC ASSEMBLY - LINE 280. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. Replaces 4500095390. FROM 7/1/18 - 6/30/19  Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item partially delivered				USD 1,937.50
2		<b>FY19 MISC REDUCE PRESS PRINC BF ASSEM281</b>  MISC. REDUCED PRESS PRINCIPAL BF ASSEMBLY - LINE 281. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. REPLACES 4500095390. FROM 7/1/18 - 6/30/19.  Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item completely delivered				USD 1,937.50
3		<b>FY19 MISC DOUBLE CHECK ASSEM -LINE 282</b>  MISC DOUBLE CHECK ASSEMBLY - LINE 282. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. REPLACES 4500095390. FROM 7/1/18 - 6/30/19.  Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item partially delivered				USD 1,937.50

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		<b>FY19 MISC SPARE PARTS - LINE.283</b>  MISC. SPARE PARTS - LINE 283. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. REPLACES PO 4500095390. FROM 7/1/18 - 6/30/19.	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
****		Non-Deductible Tax Item partially delivered				USD 3,875.00
5		<b>FY19 MISC BACKFLOW CAGES &amp; SPARE -284</b>  MISC BACKFLOW CAGES & SPARE PARTS - LINE 284. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. REPLACES PO 4500095390. FROM 7/1/18 - 6/30/19.	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Non-Deductible Tax Item partially delivered				USD 775.00
6		<b>FY19 MISC UNLISTED PARTS-LINE 285</b>  MISC UNLISTED PARTS-LINE 285. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW ON INVOICE. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. REPLACES PO 4500095390. FROM 7/1/18 - 6/30/19.	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
****		Non-Deductible Tax Item partially delivered				USD 1,162.50
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

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Line Item Total	\$	150,000.00
Tax	\$	11,625.00
<b>PO Total</b>	<b>\$</b>	<b>161,625.00</b>

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