



City of San Diego PURCHASE ORDER

PO No. 4500101990

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

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: American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952	Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination
Vendor ID: 10016556 Telephone: 619-527-2525 E-Mail: Rhonda@americanbackflow.co	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 Reduced Press Princ BF As -281 Misc Reduced Press Princ BF Assem-LINE 281. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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 4500095359. FROM 7/1/18 - 6/30/19.	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
****		Non-Deductible Tax Item partially delivered				USD 2,325.00
2		FY19 Misc Spare Parts- line 283 Misc Spare Parts- LINE 283. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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 4500095359. 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
3		FY19 Misc Unlisted Parts- line 285 Misc Unlisted Parts- LINE 285. DELIVER UPON REQUEST. ONLY FOR METER SHOP - FIRE HYDRANT CONSTRUCTION METER 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 4500095359. FROM 7/1/18 - 6/30/19.	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00

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 #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 775.00
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!					<p>Line Item Total \$ 50,000.00 Tax \$ 3,875.00</p>
<p>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</p>					<p>PO Total \$ 53,875.00</p>