



City of San Diego PURCHASE ORDER

PO No. 4500102094

Date: 07/23/2018 **Page 1 of 3**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
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Vendor: Plumbers Depot Inc 3921 W 139th St Hawthorne CA 90250-7404 Vendor ID: 10001976 Telephone: 310-355-1700 E-Mail: miguel.martin@plumbersdepoti	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		Line #1 Coated sewer auger 3", coated wi FY19 PO TOOLS AND GENERAL MACHINERY CONTRACT#4600002534 BID NO: 100066933-16T THIS PO REPLACES PO#4500094052 CONTACT LARRY COOPER 858-614-5774 Non-Deductible Tax	06/30/2019	20 EA	13.50 EA	USD 270.00 USD 20.93
2		Line #2 Coated sewer auger 3.5", coated Non-Deductible Tax	06/30/2019	20 EA	13.50 EA	USD 270.00 USD 20.93
3		Line #3 Coated sewer auger 4.5", coated Non-Deductible Tax	06/30/2019	20 EA	14.50 EA	USD 290.00 USD 22.48
4		Line #4 Coated sewer auger 7", coated wi Non-Deductible Tax	06/30/2019	20 EA	15.50 EA	USD 310.00 USD 24.03
5		Line #5 Coated concave saw 5", coated wi Non-Deductible Tax	06/30/2019	20 EA	65.00 EA	USD 1,300.00 USD 100.75
6		Line #6 Coated concave saw 6.5" coated w Non-Deductible Tax **** Item partially delivered	06/30/2019	20 EA	66.00 EA	USD 1,320.00 USD 102.30
7		Lline #7 Coated concave saw 7", coated w	06/30/2019	20 EA	70.00 EA	USD 1,400.00

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				USD 108.50
8	Line #8 Coated three blade cutters and c	06/30/2019	20 EA	121.00 EA	USD 2,420.00
	Non-Deductible Tax				USD 187.55
9	Line #9 Coated three blade cutters and c	06/30/2019	20 EA	95.00 EA	USD 1,900.00
	Non-Deductible Tax				USD 147.25
10	Line #10 Coated three blade cutters and	06/30/2019	20 EA	105.00 EA	USD 2,100.00
	Non-Deductible Tax				USD 162.75
11	Line #11 Coated three blade cutters and	06/30/2019	20 EA	110.85 EA	USD 2,217.00
	Non-Deductible Tax				USD 171.82
12	Line #12 Coated square bar corkscrew 5",	06/30/2019	20 EA	70.00 EA	USD 1,400.00
	Non-Deductible Tax				USD 108.50
13	Line #13 Coated square bar corkscrew 7",	06/30/2019	20 EA	75.00 EA	USD 1,500.00
	Non-Deductible Tax				USD 116.25
14	Line #14 6" inch pipe size pro poly scre	06/30/2019	20 EA	60.00 EA	USD 1,200.00
	Non-Deductible Tax				USD 93.00
****	Item partially delivered				
15	Line #15 7" pipe size pro poly sewer swa	06/30/2019	20 EA	62.00 EA	USD 1,240.00
	Non-Deductible Tax				USD 96.10
16	Line #16 8" pipe size pro ply sewer swab	06/30/2019	20 EA	65.00 EA	USD 1,300.00
	Non-Deductible Tax				USD 100.75
17	Line #17 9" size pro poly sewer swab coa	06/30/2019	20 EA	75.00 EA	USD 1,500.00

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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				USD 116.25
18	Line #18 10" size pro poly sewer swab, c	06/30/2019	20 EA	80.00 EA	USD 1,600.00
	Non-Deductible Tax				USD 124.00
19	Linhe #19 11" pipe size pro poly sewer s	06/30/2019	20 EA	85.00 EA	USD 1,700.00
	Non-Deductible Tax				USD 131.75
20	Line #20 12" pipe size pro poly sewer sw	06/30/2019	20 EA	92.00 EA	USD 1,840.00
	Non-Deductible Tax				USD 142.60
21	FREIGHT	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
****	FY19 FREIGHT Item partially delivered				
22	FY19 PO MOD MISC LINE	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
	FY19 PO MOD MISC LINE CONTACT JEAN FERNANDES 858-654-4153				
	Non-Deductible Tax				USD 387.50
Notes:	PO released NTE purchase order value or as may be modified by the City.				

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Line Item Total \$	37,077.00
Tax \$	2,485.99
PO Total \$	39,562.99