



City of San Diego PURCHASE ORDER

PO No. 4500102251

Date: 07/24/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: David W Kirk Kirk Telephone: E-Mail: DKirk@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Vactor tools, supplies, and equipment This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide Vactor tools, supplies, and equipment as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division- Storm Drain Insp & Clean. Dept Contact: Mario - Inurriaga 619-527-7425 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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	\$	25,000.00
IMPORTANT!	Tax	\$	0.00
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	PO Total	\$	25,000.00