



City of San Diego PURCHASE ORDER

PO No. 4500102470

Date: 07/26/2018 **Page 1 of 2**

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
--	---	--

Vendor: Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954 Vendor ID: 10028966 Telephone: 801 597 4841 E-Mail: wwrootmaster@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination 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		Line Item 2, PipePatch 2" 2' FPP - 2 - 1 Line Item 2, PipePatch 2" 2' FPP - 2 - 18W PIPE PATCH FOR REPAIRING SEWER MAINS-IO CONTACT PORTEA CARTER 858-614-4576 CONTRACT 4600002865	06/30/2019	5 EA	185.00 EA	USD 925.00
2		Line Item 3, PipePatch 4" 2' FPP - 4W Item completely delivered	06/30/2019	3 EA	600.00 EA	USD 1,800.00
3		Line Item 4, PipePatch 6" 2' FPP - 6W Item completely delivered	06/30/2019	19 EA	2200.00 EA	USD 41,800.00
4		Line Item 5, PipePatch 8" 2' FPP -8w Item completely delivered	06/30/2019	57 EA	2500.00 EA	USD 142,500.00
5		Line Item 6, PipePatch 10" 3' FPP - 10W Item completely delivered	06/30/2019	11 EA	2700.00 EA	USD 29,700.00
6		Line Item 7, PipePatch 12" 2' FPP - 12w Item completely delivered	06/30/2019	1 EA	2800.00 EA	USD 2,800.00
7		Line Item 8, PipePatch 14" 2' FPP - 15W Item completely delivered	06/30/2019	1 EA	2900.00 EA	USD 2,900.00
8		Line Item 9, PipePatch 15" 2' FPP - 15W Item completely delivered	06/30/2019	6 EA	3000.00 EA	USD 18,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
<p style="text-align: center;">IMPORTANT!</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>	



City of San Diego PURCHASE ORDER

PO No. 4500102470

Date: 07/26/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
10		Line Item 11, PipePatch 21" 2' FPP - 24W	06/30/2019	1 EA	3500.00 EA	USD 3,500.00
11		Line Item 12, PipePatch 24" 2' FPP - 24W	06/30/2019	1 EA	3700.00 EA	USD 3,700.00
12		Line Item 13, PipePatch 2" 4' FPP - 4 x	06/30/2019	8 EA	200.00 EA	USD 1,600.00
13		Line Item 14, PipePatch 4" 4' FPP - 4 x	06/30/2019	3 EA	700.00 EA	USD 2,100.00
14		Line Item 15, PipePatch 6" 4' FPP - 6 x	06/30/2019	2 EA	2400.00 EA	USD 4,800.00
****		Item completely delivered				
15		Line Item 16, PipePatch 8" 4' FPP - 8 x	06/30/2019	34 EA	2700.00 EA	USD 91,800.00
****		Item completely delivered				
16		Line Item 17, PipePatch 10" 4' FPP - 10	06/30/2019	11 EA	2800.00 EA	USD 30,800.00
****		Item completely delivered				
23		Line Item 24, PipePatch 4" Plug FPP - PI	06/30/2019	14 EA	500.00 EA	USD 7,000.00
24		Line Item 25, PipePatch 6" Plug FPP - PI	06/30/2019	2 EA	1650.00 EA	USD 3,300.00
****		Item completely delivered				
25		Line Item 26, PipePatch 8" Plug FPP - PI	06/30/2019	2 EA	1900.00 EA	USD 3,800.00
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$	392,825.00
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 \$	392,825.00