



City of San Diego PURCHASE ORDER

PO No. 4500102591

Date: 07/30/2018 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR San Diego CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@SANDIEGO.GOV
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Vendor: Reliable Pipe Supply Co Inc PO Box 120522 San Diego CA 92112-0522 Vendor ID: 10006426 Telephone: 619-233-0118 E-Mail: mtorres@reliablepipe.com	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		FY19 PIPING BRASS FITTINGS PO FY 2019 PIPING BRASS FITTINGS & OTHER SUPPLIES FOR: SYSTEMS OPERATIONS/HYDRAULICS/PUMP GROUP ONLY MISCELLANEOUS PARTS & PIPING SUPPLIES FOR HYDRAULICS, PUMP & VALVE CREWS. QUOTATION # _1354381 ATTAACHED. NOTE! PRICE GOOD ONLY FOR 30 DAYS, PRICES MAY CHANGE ACCORDING TO MARKET METAL PRICES. DEPARTMENT CONTACT BOBBY MORALES- (PLANT PROCESS CONTROL SUPERVISOR)619-346-9009 AUTHORIZED PERSONNEL TO PURCHASE ON THIS PO: (PLEASE CHECK CITY ID) HYDRAULICS GROUP AL MUNOZ (WATER SYSTEM TECHNICIAN SUPERVISOR)619-990-5016 JAMES QUINATA, GLEN AGUERO, ALFREDO TIZAPANECO, HECTOR SANDOVAL, ANDRES LOPEZ PUMP GROUP ARMINDA ROCHA 9WATER DISTRIBUTION OPERATIONS SUPERVISOR)619-980-3965 MARIO ABEYTA, JOHNNY SINEGAL **** 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. Update Business tax as required.				

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