



# City of San Diego PURCHASE ORDER

**PO No. 4500102886**

**Date:** 08/03/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
---	---	---

<b>Vendor:</b> HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10002778 <b>Telephone:</b> <b>E-Mail:</b> Kayly.mazurek@coreandmain.c	<b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 VARIOUS PIPES FITTINGS VALVES</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439 *DELIVER UPON REQUEST. FOR VARIOUS PIPES, FITTINGS, VALVES, COUPLINGS, METER BOXES, PARTS MATERIALS AND TOOLS. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. FROM: 7/1/18 - 6/30/19.  Non-Deductible Tax Item partially delivered				USD 1,937.50
****						
2		<b>FY19 VARIOUS PIPES FITTINGS VALVES</b>	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		FY19 VARIOUS PIPES FITTINGS VALVES. MODIFICATION TO EXISTING 4500102886. *DELIVER UPON REQUEST. *ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. *CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE.  Non-Deductible Tax Item partially delivered				USD 1,937.50
****						
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b>	\$	50,000.00
<b>IMPORTANT!</b>		<b>Tax</b>	\$	3,875.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing Contact</b> person at <b>Bill-To</b> address listed above		<b>PO Total</b>	\$	<b>53,875.00</b>