



City of San Diego PURCHASE ORDER

PO No. 4500103027

Date: 08/06/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10002778 Telephone: E-Mail: Kayly.mazurek@coreandmain.c	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		FY19 VARIOUS PIPES, FITTINGS, VALVES TO SUPPLY VARIOUS PIPES, FITTINGS, VALVES, COUPLINGS,METER BOXES, PARTS MATERIALS TOOLS AND TO WATER CONSTRCTION & MAINTENANCE DIVISION. REPLACES PO 4500098323. FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE.	06/30/2019	1,000 EA	1.00 EA	USD 1,000.00
		Non-Deductible Tax				USD 77.50
2		FY19 VARIOUS PIPES, FITTINGS, VALVES PO MODIFICATION TO SUPPLY VARIOUS PIPES, FITTINGS, VALVES, COUPLINGS,METER BOXES, PARTS MATERIALS TOOLS AND TO WATER CONSTRCTION & MAINTENANCE DIVISION. REPLACES PO 4500098323. FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-614-4539. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE.	06/30/2019	24,000 EA	1.00 EA	USD 24,000.00
		Non-Deductible Tax				USD 1,860.00
****		Item partially delivered				
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 \$ 1,937.50
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 \$ 26,937.50