



City of San Diego PURCHASE ORDER

PO No. 4500103056

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To:	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Telephone: 760-471-7473 E-Mail: bob@pacificpipeline.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 MISC. PARTS	06/30/2019	79,461 EA	1.00 EA	USD 79,461.00
		FY19: MISC. PARTS LINE ITEM# 105 CONTRACT: 4600002347 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. DEPARTMENT CONTACT: DIANE MAGLARAS 858-614-4055				
		Non-Deductible Tax				USD 6,158.23
****		Item partially delivered				
Notes:		OA 4600002347 / QUOTE #S 20010, 20011, 20012, 20013 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 79,461.00
IMPORTANT!	Tax \$ 6,158.23
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 \$ 85,619.23