



City of San Diego PURCHASE ORDER

PO No. 4500103089

Date: 08/07/2018 **Page 1 of 1**

Ship To: 4949 EASTGATE MALL SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: RAMON VILLARREAL Telephone: E-Mail: revillarreal@sandiego.gov
---	---	--

Vendor: MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501 Vendor ID: 10022310 Telephone: 949-458-5555 E-Mail: tomroberson@miscowater.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		Various pump parts/tubing elements	07/23/2018	25,000 EA	1.00 EA	USD 25,000.00
		Non-Deductible Tax				USD 1,937.50
****		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