



City of San Diego PURCHASE ORDER

PO No. 4500103421

Date: 08/14/2018 **Page 1 of 2**

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: 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: 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 MISC PARTS - line 105 MISC PARTS - Line 105 DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. FROM 7/1/18 - 6/30/19. REPLACES PO 4500097018. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. Non-Deductible Tax Item completely delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50
2		FY19 MOD 4500103421 MODIFICATION TO EXISTING PURCHASE ORDER 4500103421. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. FROM 7/1/18 - 6/30/19. DELIVERY UPON REQUEST. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. Non-Deductible Tax Item completely delivered	06/30/2019	24,000 EA	1.00 EA	USD 24,000.00 USD 1,860.00
3		FY19 MOD PACIFIC PIPE MODIFICATION TO EXISTING PURCHASE ORDER 4500103421. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. FROM 7/1/18 - 6/30/19. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. Non-Deductible Tax Item completely delivered	06/30/2019	24,800 EA	1.00 EA	USD 24,800.00 USD 1,922.00
4		FY19 MOD PACIFIC PIPE 4500103421 MODIFICATION TO EXCISTING PURCHASE ORDER 4500103421. MISC PARTS - Line 105	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. FROM 7/1/18 - 6/30/19. REPLACES PO 4500097018. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE.</p> <p>Non-Deductible Tax Item partially delivered</p>				USD 7,750.00
Notes:	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 173,800.00 Tax \$ 13,469.50</p>	
IMPORTANT!				<p>PO Total \$ 187,269.50</p>	
<p>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</p>					