



City of San Diego PURCHASE ORDER

PO No. 4500103422

Date: 08/14/2018 **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: 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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 MISC PARTS - line 105	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
	MISC PARTS - Line 105 DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. 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 partially delivered				USD 3,875.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$	50,000.00
IMPORTANT!	Tax \$	3,875.00
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 \$	53,875.00