



City of San Diego PURCHASE ORDER

PO No. 4500103882

Date: 08/23/2018 **Page 1 of 2**

Ship To: TERTIARY FILTER 4949 EASTGATE MALL SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Dennis L Smith Smith Telephone: E-Mail: DLSmith@SANDIEGO.GOV
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Vendor: Mueller Water Products Inc Henry Pratt Company LLC 1200 Abernathy Rd Ste 1200 Atlanta GA 30328	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10039445 Telephone: 303-288-7873-244 Email: eplate@hydrogate.com	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		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				
2		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				
3		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				
4		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				
5		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				
6		36" Flange 150B Butterfly Valve, Buna Se	08/21/2018	1 EA	7646.00 EA	USD 7,646.00
		Non-Deductible Tax				USD 592.57
****		Item completely delivered				

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
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference Quote # Q-018-21560				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 45,876.00 Tax \$ 3,555.42
IMPORTANT!					
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 \$ 49,431.42