



City of San Diego PURCHASE ORDER

PO No. 4500103959

Date: 08/24/2018 **Page 1 of 1**

Ship To: NORTH CITY WRP 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
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Vendor: Reliable Pipe Supply Co Inc PO Box 120522 San Diego CA 92112-0522 Vendor ID: 10006426 Telephone: 619-233-0118 E-Mail: mtorres@reliablepipe.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	Various Sizes Pipe/Plumbing Fittings	08/25/2018	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. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 1,937.50
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 \$ 26,937.50