



City of San Diego PURCHASE ORDER

PO No. 4500103961

Date: 08/24/2018 **Page 1 of 2**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail:
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Vendor: WESTERN WATER WORKS SUPPLY 601 FRONT STREET EL CAJON CA 92020 Vendor ID: 10031002 Telephone: E-Mail: martin@wwsco.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@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		22022666 - TEE 8 MJ X 6 FLG	09/14/2018	1 EA	99.40 EA	USD 99.40
		Non-Deductible Tax				USD 7.70
****		Item completely delivered				
2		22018883 - TUBING COPPER TYPE-K SOFT 3/4" X 60'COIL	09/14/2018	6 EA	153.00 EA	USD 918.00
		Non-Deductible Tax				USD 71.15
****		Item completely delivered				
3		22022196 - CAP VALVE WELL 8"CI SDW#W-12A	09/14/2018	115 EA	36.85 EA	USD 4,237.75
		Non-Deductible Tax				USD 328.43
****		Item completely delivered				
4		22022224 - COUPLING, PVC C900 DEFLECTIONS 8"	09/14/2018	20 EA	57.90 EA	USD 1,158.00
		Non-Deductible Tax				USD 89.75
****		Item completely delivered				
5		22022329 - EXTENSION CI 3" X 12" FF C/L	09/14/2018	14 EA	91.17 EA	USD 1,276.38
		Non-Deductible Tax				USD 98.91
****		Item completely delivered				
6		22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	09/14/2018	150 EA	198.60 EA	USD 29,790.00
		Non-Deductible Tax				USD 2,308.73
****		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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Date: 08/24/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22025995 - ACCESSORY KIT 12" MJ	09/14/2018	10 EA	23.83 EA	USD 238.30
****		Non-Deductible Tax				USD 18.47
		Item completely delivered				
8		22018952 - COUPLING PVC SCH40 SLIP X SLIP 3/4"	09/14/2018	12 EA	0.15 EA	USD 1.80
****		Non-Deductible Tax				USD 0.14
		Item completely delivered				
9		22018958 - ELBOW PVC SCH40 90DEGREE SLIP X SLIP3/4"	09/14/2018	12 EA	0.15 EA	USD 1.80
****		Non-Deductible Tax				USD 0.14
		Item completely delivered				
10		22018953 - COUPLING PVC SCH40 SLIP X SLIP 1"	09/14/2018	4 EA	0.25 EA	USD 1.00
****		Non-Deductible Tax				USD 0.08
		Item completely delivered				
11		22025992 - ACCESSORY KIT 6" MJ	09/14/2018	8 EA	14.30 EA	USD 114.40
****		Non-Deductible Tax				USD 8.86
		Item completely delivered				
12		22022215 - COUPLING REPAIR PVC C900 8"	09/14/2018	26 EA	67.15 EA	USD 1,745.90
****		Non-Deductible Tax				USD 135.30
		Item completely delivered				
13		22077643 - TEE 16"X12" FLANGE CAST IRON	09/14/2018	6 EA	725.45 EA	USD 4,352.70
****		Non-Deductible Tax				USD 337.33
		Item completely delivered				

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IMPORTANT!		Tax \$	3,404.99
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 \$	47,340.42