



City of San Diego PURCHASE ORDER

PO No. 4500104116

Date: 08/29/2018 **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: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10002778 Telephone: E-Mail: Kayly.mazurek@coreandmain.c	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PIPE FITTINGS & PARTS	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-7693. *DELIVER UPON REQUEST. FOR VARIOUS PIPES, FITTINGS, VALVES, COUPLINGS, METER BOXES, PARTS MATERIALS AND TOOLS. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. FROM: 7/1/18 - 6/30/19.				
****		Non-Deductible Tax				USD 1,937.50
		Item partially delivered				

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