



# City of San Diego PURCHASE ORDER

**PO No.** 4500105718

**Date:** 10/12/2018 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> ABEL HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> WESTERN WATER WORKS SUPPLY 601 FRONT STREET EL CAJON CA 92020  <b>Vendor ID:</b> 10031002 <b>Telephone:</b> <b>E-Mail:</b> martin@wwsco.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@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		22025877 - COVER 20K OLD CASTLE FL30	10/24/2018	1,500 EA	50.75 EA	USD 76,125.00
****		Non-Deductible Tax Item completely delivered				USD 5,899.69

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 76,125.00 <b>Tax</b> \$ 5,899.69
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>82,024.69</b>