



City of San Diego PURCHASE ORDER

PO No. 4500105994

Date: 10/22/2018 **Page 1 of 2**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Thomas Sawade 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		22022201 - CASING GATE 8"OD 10GA-STEEL X 20'	11/12/2018	240 EA	18.10 EA	USD 4,344.00
		Non-Deductible Tax				USD 336.66
****		Item completely delivered				
2		22025891 - COVER METERBOX 1-1/2"-2" #SDW113 POLYCON	11/12/2018	282 EA	58.90 EA	USD 16,609.80
		Non-Deductible Tax				USD 1,287.26
****		Item completely delivered				
3		22025677 - CLAMP REPAIR SS BAND 6" X 12" W/ 2" TAP	11/12/2018	12 EA	152.10 EA	USD 1,825.20
		Non-Deductible Tax				USD 141.46
****		Item completely delivered				
4		22018658 - CEMENT MED-BODY FAST-SET REDHOT BLUEGLUE	11/12/2018	24 EA	10.10 EA	USD 242.40
		Non-Deductible Tax				USD 18.78
****		Item completely delivered				
5		22025634 - METER BOX LID 10"x20" RPM 1 PC A6000483T	11/12/2018	312 EA	25.81 EA	USD 8,052.72
		Non-Deductible Tax				USD 624.08
****		Item completely delivered				
6		22025633 - Meter Box 10"x20"x12" Poly/cnrcr str.	11/12/2018	96 EA	41.15 EA	USD 3,950.40
		Non-Deductible Tax				USD 306.15
****		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: 10/22/2018 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	22025880	Cover Meter,Water,1 PC, ARMORCAST FIBERG	11/12/2018	500 EA	31.21 EA	USD 15,605.00
****		Non-Deductible Tax				USD 1,209.39
		Item completely delivered				
8	22018953	COUPLING PVC SCH40 SLIP X SLIP 1"	11/12/2018	4 EA	0.30 EA	USD 1.20
****		Non-Deductible Tax				USD 0.10
		Item completely delivered				
9	22025631	Box Meter 1" w/o Cover & Lid polymer	11/12/2018	352 EA	67.70 EA	USD 23,830.40
****		Non-Deductible Tax				USD 1,846.85
		Item completely delivered				
10	22018959	ELBOW PVC SCH40 90DEGREE SLIP X SLIP 1"	11/12/2018	22 EA	0.30 EA	USD 6.60
****		Non-Deductible Tax				USD 0.51
		Item completely delivered				

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IMPORTANT!		Tax \$	5,771.24
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 \$	80,238.96