



City of San Diego PURCHASE ORDER

PO No. 4500107060

Date: 12/07/2018 **Page 1 of 2**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Express Pipe & Supply Co LLC 2425 West Commonwealth Avenue Fullerton CA 92833	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10032172 Telephone: E-Mail:	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 - FM - ALL MOC COMPLEX FY19 - FM - AS NEEDED PLUMBING SUPPLIES FOR ALL PUD FACILITIES. DEPARTMENT CONTACT - FEDERICLO GUERRA 858 654-4289/DAVID MAGPALI 619 980-216 **** Item partially delivered	06/30/2019	11,250 EA	1.00 EA	USD 11,250.00
2		FY19 - FM - MBC	06/30/2019	2,250 EA	1.00 EA	USD 2,250.00
3		FY19 - FM - PS 1 **** Item partially delivered	06/30/2019	750 EA	1.00 EA	USD 750.00
4		FY19 - FM - PS 2	06/30/2019	750 EA	1.00 EA	USD 750.00
5		FY19 - FM - NCWRP	06/30/2019	2,250 EA	1.00 EA	USD 2,250.00
6		FY19 - FM - PLWTP	06/30/2019	2,250 EA	1.00 EA	USD 2,250.00
7		FY19 - FM - PENASQUITOS PS	06/30/2019	750 EA	1.00 EA	USD 750.00
8		FY19 - FM - EAST MISSION GORGE (EMG)	06/30/2019	375 EA	1.00 EA	USD 375.00
9		FY19 - FM - PS 64	06/30/2019	750 EA	1.00 EA	USD 750.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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10	FY19 - FM - PS 65		06/30/2019	750 EA	1.00 EA	USD 750.00
11	FY19 - FM - OTAY RIVER PS (ORPS)		06/30/2019	375 EA	1.00 EA	USD 375.00
12	FY19 - FM - SBWRP		06/30/2019	750 EA	1.00 EA	USD 750.00
13	FY19 - FM - GROVE AVENUE PS (GAPS)		06/30/2019	750 EA	1.00 EA	USD 750.00
14	FY19 - FM - SAN PASQUAL PS		06/30/2019	750 EA	1.00 EA	USD 750.00
15	FY19 - FM - ET & DC		06/30/2019	1,500 EA	1.00 EA	USD 1,500.00
16	FY19 - FM - ALV JOINT LAB		06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
****	Item partially delivered					
17	FY19 FM - NTC		06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
18	FY19 - FM - CHOLLAS		06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City.					

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Line Item Total \$	32,250.00
Tax \$	0.00
PO Total \$	32,250.00