



# City of San Diego PURCHASE ORDER

**PO No.** 4500107278

**Date:** 12/20/2018 **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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Thomas Sawade  <b>Telephone:</b>  <b>E-Mail:</b> TSAWADE@SANDIEGO.GOV
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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> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	01/15/2019	150 EA	201.00 EA	USD 30,150.00
****	Non-Deductible Tax Item completely delivered				USD 2,336.63

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> \$ 30,150.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,336.63
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>32,486.63</b>