



# City of San Diego PURCHASE ORDER

**PO No. 4500108308**

**Date:** 02/20/2019 **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> Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Telephone:</b> 760-471-7473 <b>E-Mail:</b> bob@pacificpipeline.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22025633 - Meter Box 10"x20"x12" Poly/cncrt str.	03/13/2019	96 EA	41.00 EA	USD 3,936.00
		Non-Deductible Tax				USD 305.04
2		22025631 - Box Meter 1" w/o Cover & Lid polymer	03/13/2019	352 EA	69.00 EA	USD 24,288.00
		Non-Deductible Tax				USD 1,882.32
****		Item completely delivered				
3		22025877 - COVER 20K OLD CASTLE FL30	03/13/2019	350 EA	57.00 EA	USD 19,950.00
		Non-Deductible Tax				USD 1,546.13
****		Item completely delivered				

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>		Line Item Total \$	48,174.00
<b>IMPORTANT!</b>		Tax \$	3,733.49
		<b>PO Total \$</b>	<b>51,907.49</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			