



City of San Diego PURCHASE ORDER

PO No. 4500108315

Date: 02/20/2019 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Thomas Sawade Telephone: E-Mail: TSAWADE@SANDIEGO.GOV
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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: Katrina McDonald Telephone: 619 236-6038 E-Mail: 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	22025643 - BOX MTR 1-1/2"x2" W/O CVR POLY CON	03/13/2019	240 EA	84.80 EA	USD 20,352.00
	Non-Deductible Tax				USD 1,577.28
2	22025893 - COVER POLY/CONCRETE SWD #113 NO INSERT	03/13/2019	250 EA	73.00 EA	USD 18,250.00
	Non-Deductible Tax				USD 1,414.38
3	22025634 - METER BOX LID 10"x20" RPM 1 PC A6000483T	03/13/2019	200 EA	37.90 EA	USD 7,580.00
	Non-Deductible Tax				USD 587.45

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 46,182.00
IMPORTANT!	Tax \$ 3,579.11
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 \$ 49,761.11