



# City of San Diego PURCHASE ORDER

**PO No. 4500066939**

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|---|---|--|
| <b>Ship To:</b> Center ID: WDOD<br>WATER DEPT-OPERATIONS DIVISION<br>2797 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Bill To:</b><br>WATER DEPT-OPERATIONS DIVISION<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 07/14/2015 <b>Page 1 of 2</b>                       |
|   |   | <b>Billing Contact:</b><br>ELLEN PUTNAM<br><br><b>Telephone:</b> |

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| <b>Vendor:</b><br><br>Pacific Pipeline Supply<br>235 S Pacific St<br>San Marcos CA 92078-2429<br><br><b>Vendor ID:</b> 10001863 <b>Phone:</b> 760-471-7473 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2016 |
|  | <b>Buyer:</b> CoSD Purchasing<br><br><b>Telephone:</b> 619-236-6000   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 10     | <b>DEPT OPEN FY16 Parts Pipe Fittings</b><br>For the purchase of water service parts and pipe fittings for water related infrastructure in support of the Construction & Maintenance Division. Only parts and material are subject to tax. Payper invoice for the period of 7/1/15 to 6/30/16.<br><br>Replaces PO 4500053642<br><br>Requested by Tisa Aguero 619-527-7439 | 25,000 EA   | USD 1.00   | USD 25,000.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h2>SEE LAST PAGE FOR TOTAL</h2>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |

