



City of San Diego

PURCHASE ORDER

PO No. 4500069138

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/05/2015 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
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Vendor: Mission Valley Pipe And Supply Inc 4533 Mission Gorge Pl San Diego CA 92120-4106 Vendor ID: 10016011 Phone: 619-283-6155-2	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Plumbing Materials Provide the City of San Diego/Facilities Division with as needed Plumbing supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/15- 06/30/16 in accordance with San Diego Municipal code 22.3208 (f). Dept Contact: Victor Lopez 619 525-8547 Dept Billing: Monique Ferguson 619 525-8545 Email:MFerguson@sandiego.gov	79,000 EA	USD 1.00	USD 79,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	

