



# City of San Diego PURCHASE ORDER

**PO No. 4500069521**

<b>Ship To:</b> Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	<b>Bill To:</b> P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 08/12/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Rachel Ramirez  <b>Telephone:</b>

<b>Vendor:</b> Imperial Sprinkler Supply Inc 1485 N Manassero Str Anaheim CA 92807-1938  <b>Vendor ID:</b> 10021822 <b>Phone:</b> 858-514-4200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Christopher Moore  <b>Telephone:</b> 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Buckner Parts-CW IRRIG</b> Provide Buckner lawn sprinkler repair parts as needed through 06/30/16.  PA4600002281 Bid: 10059944-15M  FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Marilou Fedalizo 619-235-5901 MS39	99,000 EA	USD 1.00	USD 99,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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