



City of San Diego PURCHASE ORDER

PO No. 4500069933

Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/18/2015 Page 1 of 2
		Billing Contact: JUDITH GARCIA Telephone:

Vendor: Valley Industrial Specialties Inc 110 N Glover Ave Chula Vista CA 91910-1010 Vendor ID: 10000936 Phone: 619-420-4300	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Plumbing Supplies 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). PO AMOUNT NOT TO EXCEED \$149,000. Contact Victor Lopez @ 619-525-8547 Dept Billing: Monique Ferguson 619 525-8545 Email: mferguson@sandiego.gov	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>



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	Notes: Modifications to this PO can Not Exceed \$149,00.00			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 60,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 60,000.00</td> </tr> </table>	Line Item Total	\$ 60,000.00	Tax	\$ 0.00	PO Total	\$ 60,000.00
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