



City of San Diego PURCHASE ORDER

PO No. 4500071438

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/22/2015 Page 1 of 2
		Billing Contact: NICOLE RAO Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	FY16 MOD TO PO 4500066939 MODIFICATION TO PO 4500066939. PACIFIC PIPELINE TO SUPPLY VARIOUS WATER PIPES, PARTS, FITTINGS, VALVES, AND MATERIALS THAT ARE NOT SUPPLIED VIA CITY STOREROOM OR GRAINGER. DEPARTMENT CONTACT: GABE SHIPLEY PH: 619-527-7439	25,000 EA	USD 1.00	USD 25,000.00

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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