



City of San Diego PURCHASE ORDER

PO No. 4500075058

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/09/2016 Page 1 of 2
		Billing Contact: Darryl Aubrey 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: FOB DESTINATION 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	DEPT OPEN FY16 EMRGY PO-PIPELN METRO DEPT OPEN FY16 WWTD EMERGENCY PO- TO PURCHASE DUCTILE PIPE AND FITTINGS FOR PIPELINE REPAIR FROM JANUARY 1, 2016 TO JUNE 30, 2016 METRO PAMELA GALAN 858-292-6312	15,000 EA	USD 1.00	USD 15,000.00
20	DEPT OPEN FY16 EMRGY PO-PIPELN MUNI DEPT OPEN FY16 WWTD EMERGENCY PO- TO PURCHASE DUCTILE PIPE AND FITTINGS FOR PIPELINE REPAIR FROM JANUARY 1, 2016 TO JUNE 30, 2016 MUNI	10,000 EA	USD 1.00	USD 10,000.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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