



City of San Diego

PURCHASE ORDER

PO No. 4500054983

Ship To: Center ID: PRIM P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/09/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 20001498 Phone: 858-514-4200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 03/31/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-RAINBIRD parts/supplies IRRIG RAINBIRD irrigation sprinklers, valves and repair parts as may be required for period of 07/01/2014 through 03/31/2015. Per Bid 9946-10-Q PA 4600000193 Previous PO 4500046536. FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Don Mangum; 619-533-5783; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	35,000.00
	Tax \$	0.00
	PO Total \$	35,000.00
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