



City of San Diego PURCHASE ORDER

PO No. 4500032953

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: 07/19/2012 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: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for RAINBIRD and/or HUNTER SPRINKLER HEADS AND REPAIR PARTS AS MAY BE REQUIRED Per BID 9946-10-Q, contract 4600000193 FOR PERIOD 07/01/12 through 06/30/13. PO NUMBER MUST BE ON ALL INVOICES. DEPARTMENT CONTACT: Richard Trisby 619-533-5783	150,000 EA	USD 1.00	USD 150,000.00

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

