



City of San Diego PURCHASE ORDER

PO No. 4500046514

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: 09/11/2013 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113 Vendor ID: 10004852 Phone: 858-560-6611	Terms: DNU Within 10 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 07/12/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for Buckner irrigation sprinklers, valves, and repair parts for period of 07/01/2013 through 06/30/2014. Previous PO#4500032341 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. 4600000287 Department contact: Don Mangum 619-533-5783; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	192,000 EA	USD 1.00	USD 192,000.00

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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