



City of San Diego PURCHASE ORDER

PO No. 4500046536

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: 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: 07/12/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for RAINBIRD irrigation sprinklers, valves, and repair parts for the period of 07/01/2013 through 06/30/2014. Previous PO#4500032340 FY14 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	30,000 EA	USD 1.00	USD 30,000.00

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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