



City of San Diego

PURCHASE ORDER

PO No. 4500049505

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/13/2014 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Plumbers Depot Inc 425 E Buckthorn St Inglewood CA 90301-3514 Vendor ID: 10001976 Phone: 310-355-1700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Sewer Rodding Machine 3/8" Sewer Rodding Machine Wire, 1000" - 2000" Coils, .375" Continuous rod to meet the specifications per section II of Bid No. 9096-08-E 07/01/2013 to 06/30/2014 Contact Person: Eddie Salinas @ 858-614-4006	48,000 EA	USD 1.00	USD 48,000.00

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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