



City of San Diego

PURCHASE ORDER

PO No. 4500053231

Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/10/2014 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Valley Industrial Specialties Inc 110 N Glover Ave Chula Vista CA 91910-1010 Vendor ID: 10000936 Phone: 619-420-4300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Plumbing Material Provide plumbing materials to the City Public Works/Facilities Maintenance Division, as may be needed from 7/1/14- 06/30/2015. Pay Per Invoice Contact Calvin Yeldell @ 619-525-8534. Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov Requisition# 10048336	47,000 EA	USD 1.00	USD 47,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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