





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500066723**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 07/13/2015 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Phone:</b> 760-471-7473	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 480.81
9	22016091 - ELBOW BRASS 45DEGREE 2" NO LEAD LOW LEAD	16 EA	USD 18.66	USD 298.56
	Non-Deductible Tax			USD 23.89
10	22016203 - CORP STOP 1" MIP X COMPRESS F-1100-4	90 EA	USD 35.23	USD 3,170.70
	Non-Deductible Tax			USD 253.66
11	22022348 - EXTENSION CI 6" X 18" FF C/L	2 EA	USD 121.00	USD 242.00
	Non-Deductible Tax			USD 19.36
12	22025633 - Meter Box 10"x20"x12" Poly/cncrt str.	288 EA	USD 37.41	USD 10,774.08
	Non-Deductible Tax			USD 861.93

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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

