



City of San Diego PURCHASE ORDER

PO No. 4500069646

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 08/13/2015 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE	9 EA	USD 68.50	USD 616.50
	Non-Deductible Tax			USD 49.32
2	22022844 - EXTENSION HYDRANT 6" X 8" C/L W/GROOVE	6 EA	USD 60.00	USD 360.00
	Non-Deductible Tax			USD 28.80
3	22025965 - Saddle Tap Dbl-Strap 12 x 2" James Jones	20 EA	USD 159.85	USD 3,197.00
	Non-Deductible Tax			USD 255.77
4	22022845 - EXTENSION HYDRANT 6" X 10" C/L W/GROOVE	7 EA	USD 67.00	USD 469.00
	Non-Deductible Tax			USD 37.53
5	22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP	300 EA	USD 63.41	USD 19,023.00
	Non-Deductible Tax			USD 1,521.85
6	22025682 - CLAMP REPAIR SS BAND 16" X 20" W/ 2" IP	10 EA	USD 483.54	USD 4,835.40
	Non-Deductible Tax			USD 386.83

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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