



City of San Diego PURCHASE ORDER

PO No. 4500073033

Date: 11/10/2015 **Page 1 of 1**

Ship To: 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	Billing Contact: DWAYNE CLAYTON Telephone: E-Mail:
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Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22018883 - TUBING COPPER TYPE-K SOFT 3/4" X 60'COIL	11/30/2015	6 EA	USD	USD 1,035.60
	Non-Deductible Tax				USD 82.85
****	Item completely delivered				
2	22025899 - COVER MANHOLE,W/FRAME 24"M1 W/ M4 LOCK	11/30/2015	30 EA	USD	USD 8,970.00
	Non-Deductible Tax				USD 717.60
****	Item completely delivered				
3	22016189 - CURB STOP 3/4" FIP WO/CHECK B11-333R	11/30/2015	60 EA	USD	USD 2,208.60
	Non-Deductible Tax				USD 176.69
****	Item completely delivered				
4	22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK & FRAME	11/30/2015	20 EA	USD	USD 13,200.00
	Non-Deductible Tax				USD 1,056.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	