



City of San Diego PURCHASE ORDER

PO No. 4500074775

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: 02/01/2016 Page 1 of 2
		Billing Contact: Daniel Holguin Telephone:

Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808 Vendor ID: 20000856 Phone: 760-744-5600	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022973 - VALVE MECH JOINT 6" X FLANGE	7 EA	USD 635.00	USD 4,445.00
	Non-Deductible Tax			USD 355.61
2	22025899 - COVER MANHOLE,W/FRAME 24"M1 W/ M4 LOCK	30 EA	USD 278.00	USD 8,340.00
	Non-Deductible Tax			USD 667.20
3	22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK & FRAME	20 EA	USD 652.00	USD 13,040.00
	Non-Deductible Tax			USD 1,043.20

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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	Notes: 02/01/2016 Planetbid quote 01292016-69000 pg			

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