



# City of San Diego PURCHASE ORDER

**PO No.** 4500075762

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02  <b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 03/03/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
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<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> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22025995 - ACCESSORY KIT 12" MJ	10 EA	USD 23.44	USD 234.40
	Non-Deductible Tax			USD 18.75
2	22025994 - ACCESSORY KIT 10" MJ	3 EA	USD 22.36	USD 67.08
	Non-Deductible Tax			USD 5.37
3	22026001 - RESTRAINER KIT 8" MJ FOR C900	24 EA	USD 35.00	USD 840.00
	Non-Deductible Tax			USD 67.20
4	22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK & FRAME	50 EA	USD 659.00	USD 32,950.00
	Non-Deductible Tax			USD 2,636.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	

