



City of San Diego PURCHASE ORDER

PO No. 4500075978

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: 03/10/2016 Page 1 of 2
		Billing Contact: Nora Ebert 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: 03/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22016034 - COUPLING FLARED 1" STRAIGHT C22-44	25 EA	USD 19.90	USD 497.50
	Non-Deductible Tax			USD 39.81
2	22016348 - NIPPLE BRASS 2" X 4"	24 EA	USD 9.90	USD 237.60
	Non-Deductible Tax			USD 19.01
3	22025878 - COVER for 1" Meter Box, DWG #SDW112	700 EA	USD 48.99	USD 34,293.00
	Non-Deductible Tax			USD 2,743.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,028.10 Tax \$ 2,802.27 PO Total \$ 37,830.37
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