



# City of San Diego PURCHASE ORDER

**PO No.** 4500077093

**Date:** 04/27/2016 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808  <b>Vendor ID:</b> 20000856 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	22025878 - COVER for 1" Meter Box, DWG #SDW112 Item completely delivered	04/29/2016	700 EA	USD 48.99	USD 34,293.00

<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>	Line Item Total \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total \$ 0.00</b>