



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077794

Date: 05/26/2016 Page 1 of 2

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: Filipinas Lauseng Telephone: E-Mail:
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Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808 Vendor ID: 20000856 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	22025993 - ACCESSORY KIT 8" MJ	06/16/2016	10 EA	USD	USD 135.50
****	Non-Deductible Tax				USD 10.85
	Item completely delivered				
2	22016366 - PLUG BRASS IPS 125-PSI 1/2" NO LEAD	06/16/2016	60 EA	USD	USD 87.00
****	Non-Deductible Tax				USD 6.97
	Item completely delivered				
3	22016334 - NIPPLE BRASS 2" X CLOSE	06/16/2016	30 EA	USD	USD 181.50
****	Non-Deductible Tax				USD 14.53
	Item completely delivered				
4	22016105 - ELBOW STREET BRASS 90DEGREE 1/2"	06/16/2016	16 EA	USD	USD 42.40
****	Non-Deductible Tax				USD 3.39
	Item completely delivered				
5	22016114 - ELBOW STREET BRASS 90DEGREE 2"	06/16/2016	24 EA	USD	USD 498.00
****	Non-Deductible Tax				USD 39.84
	Item completely delivered				
6	22016023 - COUPLING BRASS IPS 125-PSI 2" NO LEAD	06/16/2016	30 EA	USD	USD 367.50
****	Non-Deductible Tax				USD 29.41
	Item completely delivered				
7	22025878 - COVER for 1" Meter Box, DWG #SDW112	06/16/2016	700 EA	USD	USD 34,510.00
****	Non-Deductible Tax				USD 2,760.80
	Item completely delivered				
8					

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	22016350 - NIPPLE BRASS 2" X 6"	06/16/2016	20 EA	USD	USD 292.00
	Non-Deductible Tax				USD 23.36
	Item completely delivered				
9 ****	22016300 - NIPPLE BRASS 3/4" X CLOSE	06/16/2016	30 EA	USD	USD 42.00
	Non-Deductible Tax				USD 3.36
	Item completely delivered				
10 ****	22016312 - NIPPLE BRASS 1" X 2-1/2"	06/16/2016	20 EA	USD	USD 59.00
	Non-Deductible Tax				USD 4.73
	Item completely delivered				

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		Line Item Total \$		47,869.87	
		Tax \$		0.00	
		PO Total \$		47,869.87	