



City of San Diego PURCHASE ORDER

PO No. 4500077797

Date: 05/26/2016 **Page 1 of 1**

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: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 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
1	22016249 - VALVEPROPERTY SIDE W/HNDL J1908 3/4" FIP	06/16/2016	120 EA	USD	USD 4,905.60
	Non-Deductible Tax			USD 392.45	
****	Item completely delivered				
2	22018646 - ADAPTER 2 FEM COPPER	06/16/2016	20 EA	USD	USD 244.00
	Non-Deductible Tax			USD 19.52	
****	Item completely delivered				
3	22022973 - VALVE MECH JOINT 6" X FLANGE	06/16/2016	7 EA	USD	USD 3,836.00
	Non-Deductible Tax			USD 306.88	
****	Item completely delivered				
4	22016450 - VALVE GATE 2" FEMALE NIBCO T-113	06/16/2016	24 EA	USD	USD 721.68
	Non-Deductible Tax			USD 57.74	
****	Item completely delivered				
5	22016218 - COUPLING COMPRESS 1-1/2" MIPX CTS C84-66	06/16/2016	12 EA	USD	USD 384.00
	Non-Deductible Tax			USD 30.72	
****	Item completely delivered				
6	22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP	06/16/2016	300 EA	USD	USD 17,733.00
	Non-Deductible Tax			USD 1,418.65	
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 47,869.87