

City of San Diego PURCHASE ORDER



Date: 05/05/2016

Page 1 of 2

Contract Stores - Store 2 MS41 Sam Dego CA 92105 Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 Sam Dego CA 92102 Built LENCIONATE BLIA LENCIONATE Telephone: E-Mail: Vendor: Sam Dego CA 92105 Partific Pipeline Supply 2005 S Partific S1 San Marcos CA 92078-2429 Telephone: E-Mail: Telephone: E-Mail: Vendor: Sam Dego CA 92078-2429 E-Mail: Telephone: E-Mail: Telephone: E-Mail: Telephone: E-Mail: Vendor: Item ID/Description Del Date Ouantity-UM Unit Price Extended Price 1 20052579 - CONNECTOR 2-1/2/MHT X 2 MNPT 05/26/2016 5 E.A USD USD 7 1 20052579 - CONNECTOR 2-1/2/MHT X 2 MNPT 05/26/2016 10 E.A USD USD 050 99 1 20052579 - CONNECTOR 2-1/2/MHT X 2 MNPT 05/26/2016 10 E.A USD USD 050 99 1 20052579 - CONNECTOR 2-1/2/MHT X 2 MNPT 05/26/2016 10 E.A USD USD 050 99 1 20010446 - COUPLING COMPRESS 1-1/2' CTS C44-66 OR- 005/26/2016 05/26/2016 7 EA USD USD 050 050 <	To ensui	IMPO re prompt payments, PO # must appear to Billing Contact person at Bill-To addre	RTANT! on all shipments and invoices; all sss listed above	l invoices must		тот	AL		
Derivation Stores - Store 2 (Centrel Stores Invoice MS41 Purchasing & Contracting Accounts Psychic 1970 B Street Building 30 Suite 200 Builty : DELA LENCION Telephone: E-Mail: District Street Builty : Telephone: E-Mail: Vend:// 2005/00000000000000000000000000000000						SEE LAST PAGE			
Certains Stores - Store 2 Operated Stores Howice MS41 San Diego CA 92105039 Purchasing A Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102 Purchasing A Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92105 E-Mail: E-Mail: Telephone: E-Mail: Vendor: U: 10001863 Telephone: E-Mail: Telephone: E-Mail: Telephone: E-Mail: Telephone: E-Mail: Line # 10001863 Telephone: E-Mail: Costop Funchasing Deliver Terms: Telephone: E-Mail: Costop Funchasing Deliver Terms: Telephone: E-Mail: Telephone: E-Mail: E-Mail: Line # 10001863 Telephone: E-Mail: Costop Funchasing Deliver Terms: Telephone: E-Mail: Vonthering Deliver Terms: Telephone: E-Mail: Vonthering Deliver Terms: Telephone: E-Mail: Telephone: E-Mail: Stereded Price USD Telephone: E-Mail: Stereded Price USD Telephone: E-Mail: Stereded Price USD Telephone: USD Telephone: E-Mail: Stereded Price USD Telephone: USD Telephone: USD Telephone: E-Mail: Stereded Price USD Telephone: USD Telep	8		VC C87-77 05/26/2016	50 EA	USD		2,817.00 225.37		
Cartral Stores - Store 2 Central Stores - Store 2 MS41 San Diego CA 92105-5039 Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92105-5039 Diego CA 92105-5039 Diego CA 92105-5039 Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: CSD Purchasing Telephone: Vendor: Di 10001863 Telephone: E-Mail: Buyer: CoSD Purchasing Telephone: Costa 4000 1 2026579 - CONHECTOR 2-1/2"MHT X 2 MNPT 0528/2016 5 EA USD USD 99 1 2026579 - CONHECTOR 2-1/2"MHT X 2 MNPT 0528/2016 5 EA USD USD 99 1 2026579 - CONHECTOR 2-1/2"MHT X 2 MNPT 0528/2016 10 EA USD USD 455 1 2026579 - CONHECTOR 2-1/2"MHT X 2 MNPT 0528/2016 10 EA USD USD 455 1 2026579 - CONHECTOR 2-1/2"MHT X 2 MNPT 0528/2016 7 EA USD USD 455 1 1 2016064 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= 05/28/2016 7 EA USD USD 1,128 <td></td> <td>Non-Deductible Tax</td> <td>KPAK PVC 05/26/2016</td> <td>4 EA</td> <td>USD</td> <td></td> <td>228.36 18.26</td>		Non-Deductible Tax	KPAK PVC 05/26/2016	4 EA	USD		228.36 18.26		
Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Choilas San Diego CA 92105-5039 Purchasing & Contracting August Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102 Billing Contact: E-Mail: Telephone: San Diego CA 92105-5039 Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: Within 30 days Due net Delivery Terms: FOB DESTINATION Telephone: E-Mail: Telephone: 619-236-6000 Vendor ID: 10001863 Telephone: E-Mail: E-Mail: Telephone: 619-236-6000 Vendor ID: 10001863 Telephone: E-Mail: E-Mail: Telephone: 619-236-6000 Vendor ID: 10001863 Telephone: E-Mail: E-Mail: E-Mail: Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 2026579 - CONNECTOR 2-1/2*MHT X 2 MNPT 05/26/2016 5 EA USD USD USD USD 10SD 05/20 2016046 - COUPLING COMPRESS 1-1/2* CTS C44-66 OR= 05/26/2016 7 EA USD USD 3/200 3/200 3/200 2016046 - COUPLING COMPRESS 1-1/2* CTS C44-66 OR= 05/26/2016 7 EA USD 3/200 3/200 2016046 - COUPLING COMPRESS 1-1/2* CTS C44-66 OR= 05/26/2016		Non-Deductible Tax	C22-44 05/26/2016	25 EA	USD		494.75 39.58		
Central Stores - Store 2 Contral Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92102-0039 Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102-0039 Billing Contact:: DELIA LENCIONI Telephone: E-Mail: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: within 30 days Due net Deliviewr Terms: FOB DESTINATION Vendor ID: 10001863 Telephone: E-Mail: Vendor ID: 10001863 Telephone: E-Mail: Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 22026579 - CONNECTOR 2-1/2*MHT X 2 MNPT 05/26/2016 5 EA USD USD 99 **** Item completely delivered		Non-Deductible Tax	-77 05/26/2016	24 EA	USD		1,135.44 90.83		
Central Stores - Store 2 Central Stores Invoice M841 2773 Caminito Chollas San Diego CA 92102 Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102 Telephone: E-Mail: Telephone: E-Mail: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Telephone: E-Mail: Vendor ID: 10001863 Telephone: E-Mail: Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 22026579 - CONNECTOR 2-1/2*MHT X 2 MNPT 05/26/2016 5 EA USD USD 99 Non-Deductible Tax Item completely delivered 10 EA USD USD 455 3 22022973 - VALVE MECH JOINT 6* X FLANGE 05/26/2016 7 EA USD USD 301	-	Non-Deductible Tax	HANDLE 05/26/2016	80 EA	USD		14,048.00 1,123.84		
Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039 Purchasing & Contracting Accounts Payable 1977 DB Street Building 30 Suite 200 San Diego CA 92102 Telephone: E-Mail: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Terms: Within 30 days Due net Delivery Terms: FOB DESTINATION Vendor ID: 10001863 Telephone: E-Mail: E-Mail: Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 22026579 - CONNECTOR 2-1/2"MHT X 2 MNPT 05/26/2016 5 EA USD USD 99 **** 2016046 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= 05/26/2016 10 EA USD USD 455 2016046 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= 05/26/2016 10 EA USD USD 455 2016046 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= 05/26/2016 10 EA USD USD 455		Non-Deductible Tax	. 05/26/2016	7 EA	USD		3,766.00 301.28		
Central Stores - Store 2 Central Stores Invoice MS41 San Diego CA 92105-5039 Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102 DELIA LENCIONI Telephone: E-Mail: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Terms: Within 30 days Due net Delivery Terms: FOB DESTINATION Vendor ID: 10001863 Telephone: E-Mail: Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 22026579 - CONNECTOR 2-1/2"MHT X 2 MNPT 05/26/2016 5 EA USD USD 99		Non-Deductible Tax	C44-66 OR= 05/26/2016	10 EA	USD		455.20 36.42		
Central Stores - Store 2 Central Stores Invoice Purchasing & Contracting Accounts Payable DELIA LENCIONI MS41 2773 Caminito Chollas San Diego CA 92105-5039 1970 B Street Building 30 Suite 200 San Diego CA 92102 Telephone: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Ferms: FOB DESTINATION Terms: within 30 days Due net Vendor ID: 10001863 Telephone: E-Mail:		Non-Deductible Tax	r 05/26/2016	5 EA	USD		99.50 7.97		
Central Stores - Store 2 Central Stores Invoice Purchasing & Contracting Accounts Payable DELIA LENCIONI MS41 2773 Caminito Chollas San Diego CA 92105-5039 1970 B Street Building 30 Suite 200 San Diego CA 92102 Telephone: Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Ferms: Vendor: Within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000						Exter	ded Price		
Central Stores - Store 2 Purchasing & Contracting Billing Contact: Central Stores Invoice Accounts Payable DELIA LENCIONI MS41 1970 B Street Building 30 Suite 200 Telephone: 2773 Caminito Chollas San Diego CA 92105-5039 E-Mail:		235 S Pacific St San Marcos CA 92078-2429		within 3 Deliver FOB D Buyer:		30 days Due net ry Terms: DESTINATION CoSD Purchasing			
Ship To: Bill To:	Central MS41 2773 Ca San Die	Stores - Store 2 Stores Invoice aminito Chollas ego CA 92105-5039	Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200	DELIÀ LENCIONI Telephone: E-Mail:	Telephone:				



City of San Diego PURCHASE ORDER



Date: 05/05/2016

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ine #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	nded Price
**	Item completely delivered					
9	22016189 - CURB STOP 3/4" FIP WO/CHECK B11-333R Non-Deductible Tax Item completely delivered	05/26/2016	60 EA	USD	USD USD	2,077.8 166.2
10	22016448 - VALVE GATE 1-1/2" FEMALE NIBCO T-113 Non-Deductible Tax Item completely delivered	05/26/2016	6 EA	USD	USD USD	128.6 10.2
**	22016256 - CURB STOP ANGLE 3/4" FIP TO METER Non-Deductible Tax Item completely delivered	05/26/2016	125 EA	USD	USD USD	2,556.2 204.5
12	22016254 - CURB STOP ANGLE 3/4" CTS COMPRESSION Non-Deductible Tax Item completely delivered	05/26/2016	200 EA	USD	USD USD	5,272.0 421.76
13	22025960 - Saddle Tap Dbl-Strap 8" x 2" James Jones Non-Deductible Tax Item completely delivered	05/26/2016	32 EA	USD	USD USD	3,505.2 280.4
14	22016259 - CURB STOP ANGLE 1" CTS COMP PKJT Non-Deductible Tax Item completely delivered	05/26/2016	400 EA	USD	USD USD	13,788.0 1,103.0
15	22025891 - COVER METERBOX 1-1/2"-2" #SDW113 POLYCON Non-Deductible Tax Item completely delivered	05/26/2016	220 EA	USD	USD USD	11,908.6 952.6
16	22016223 - COUPLING COMP 2" MIP CTS PKJT Non-Deductible Tax Item completely delivered	05/26/2016	36 EA	USD	USD USD	1,631.1 130.5
lotes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	Line Item Total		94,990.8
	IMPORTANT! e prompt payments, PO # must appear on all shipment o Billing Contact person at Bill-To address listed above			Tax S)	0.0