

City of San Diego PURCHASE ORDER



Date: 05/05/2016

Page 1 of 3

Central Stores - Store 2 P Central Stores Invoice A MS41 15		ill To: Purchasing & Contracting accounts Payable 970 B Street Building 30 Suite 200 an Diego CA 92102	Billing Contact: DELIA LENCIONI Telephone: E-Mail:			
	1560 Linda Vista Drive San Marcos CA 92069-3808		Delivery) days Due net / Terms: ESTINATION		
			Buyer: Telepho	CoSD Purchas	•	
Vendor	ID: 20000856 Telephone:	E-Mail:	E-Mail:			
Line #	Item ID/Description	Del.Date Qu	uantity/UM	Unit Price	Exter	ded Price
1	22016255 - CURB STOP ANGLE 3/4" FLARE COP Non-Deductible Tax Item completely delivered	PER 05/26/2016	48 EA	USD	USD USD	1,190.40 95.23
2	22016331 - NIPPLE BRASS 1-1/2" X 6" Non-Deductible Tax Item completely delivered	05/26/2016	10 EA	USD	USD USD	115.00 9.21
3	22016330 - NIPPLE BRASS 1-1/2" X 4" Non-Deductible Tax Item completely delivered	05/26/2016	10 EA	USD	USD USD	77.50 6.21
4	22016055 - ADAPTER 1/4 MIP X FLARE NO LEAD Non-Deductible Tax Item completely delivered	LOW LEAD 05/26/2016	10 EA	USD	USD USD	19.50 1.57
5	22016298 - NIPPLE 1/2 HEX NO LEAD LOW LEAD Non-Deductible Tax Item completely delivered	05/26/2016	50 EA	USD	USD USD	135.00 10.81
6	22022977 - VALVE BUTTERFLY 16" MJXF PRATT Non-Deductible Tax Item completely delivered	GROUNDHOG 05/26/2016	12 EA	USD	USD USD	21,660.00 1,732.80
7	22025682 - CLAMP REPAIR SS BAND 16" X 20" W Non-Deductible Tax Item completely delivered	/ 2" IP 05/26/2016	2 EA	USD	USD USD	1,060.00 84.80
8	22016402 - TEE BRASS IPS 125-PSI 3/4" NO LEAI Non-Deductible Tax	D 05/26/2016	12 EA	USD	USD USD	42.60 3.41
Notes: T	he Terms and Conditions of this Purchase Order	are available at http://sandiego.gov/pu	urchasing/	SEE LA	AST F	PAGE
To ensu	IMPORT re prompt payments, PO # must appear on to <i>Billing</i> Contact person at <i>Bill-To</i> address		voices must b		TOT	AL



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Date: 05/05/2016

Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extend	ed Price
***	Item completely delivered					
9	22015974 - BUSHING BRASS IPS 125-PSI 2" X 3/4" Non-Deductible Tax	05/26/2016	30 EA	USD	USD USD	271.5 21.7
***	Item completely delivered			_		
10	22016000 - VALVE BALL 2" THREADED W/HNDL NO LEAD Non-Deductible Tax	05/26/2016	12 EA	USD	USD USD	359.8 28.7
	Item completely delivered			_		
11	22025992 - ACCESSORY KIT 6" MJ Non-Deductible Tax Item completely delivered	05/26/2016	8 EA	USD	USD USD	96.0 7.6
12	22077461 - CORP STOP 2" MIP X PVC COMP Non-Deductible Tax Item completely delivered	05/26/2016	6 EA	USD	USD USD	357.0 28.5
13	22016379 - PLUG BRASS IPS 125-PSI 2" NO LEAD Non-Deductible Tax Item completely delivered	05/26/2016	30 EA	USD	USD USD	199.5 15.9
14	22016302 - NIPPLE BRASS 3/4" X 2" Non-Deductible Tax Item completely delivered	05/26/2016	15 EA	USD	USD USD	26.2 2.1
15	22016041 - COUPLING COMPRESS 1" FEM CTS C04-44 Non-Deductible Tax Item completely delivered	05/26/2016	65 EA	USD	USD USD	1,103.7 88.3
16	22016347 - NIPPLE BRASS 2" X 3" Non-Deductible Tax Item completely delivered	05/26/2016	16 EA	USD	USD USD	122.4 9.7
17 ***	22016228 - COUPLING COMPRESS 1" FIP C14-4 Non-Deductible Tax Item completely delivered	05/26/2016	10 EA	USD	USD USD	143.8 11.5
18	22016305 - NIPPLE BRASS 3/4" X 4" Non-Deductible Tax Item completely delivered	05/26/2016	10 EA	USD	USD USD	30.6 2.4
19	22016328 - NIPPLE BRASS 1-1/2" X 2"	05/26/2016	5 EA	USD	USD	21.7
Notes: Th	he Terms and Conditions of this Purchase Order are availabl	e at http://sandiego	.gov/purchasing/			
	IMPORTANT!					
o ensur	e prompt payments, PO # must appear on all shipme o Billing Contact person at Bill-To address listed above	nts and invoices:	all invoices must be		R TOT	AL



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Date: 05/05/2016

Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price
***	Non-Deductible Tax Item completely delivered				USD	1.74
20	22016309 - NIPPLE BRASS 3/4" X 6" Non-Deductible Tax Item completely delivered	05/26/2016	25 EA	USD	USD USD	111.7 8.94
21	22025667 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 3" Non-Deductible Tax Item completely delivered	05/26/2016	12 EA	USD	USD USD	54.0 4.32
22	22018951 - COUPLING PVC SCH40 SLIP X SLIP 1/2" Non-Deductible Tax Item completely delivered	05/26/2016	12 EA	USD	USD USD	2.4(0.15
23	22016113 - ELBOW STREET BRASS 90DEGREE 1-1/2" Non-Deductible Tax Item completely delivered	05/26/2016	20 EA	USD	USD USD	247.60 19.81
24	22016298 - NIPPLE 1/2 HEX NO LEAD LOW LEAD Non-Deductible Tax Item completely delivered	05/26/2016	30 EA	USD	USD USD	81.0 6.4
25	22016103 - ELBOW STREET BRASS 90DEGREE 3/8" Non-Deductible Tax Item completely delivered	05/26/2016	50 EA	USD	USD USD	107.5 8.6
26	22015954 - BUSHING BRASS IPS 125-PSI 1/2" X 3/8" Non-Deductible Tax Item completely delivered	05/26/2016	45 EA	USD	USD USD	51.79 4.14
27	22016284 - NIPPLE HEX 3/8 #106 BRASS NO LEAD Non-Deductible Tax Item completely delivered	05/26/2016	110 EA	USD	USD USD	209.00 16.73
28	22015970 - BUSHING BRASS IPS 125-PSI 1-1/2" X 1" Non-Deductible Tax Item completely delivered	05/26/2016	10 EA	USD	USD USD	51.00 4.09
Notes: Th	ne Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	Line Item Tota	II \$ \$	94,990.80 0.00
o ensure	e prompt payments, PO # must appear on all shipmer o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices;	all invoices must be		\$	94,990.80