



# City of San Diego PURCHASE ORDER

**PO No. 4500084163**

**Date:** 09/22/2016 **Page 1 of 2**

<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> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Telephone:</b> 951-301-4030 <b>E-Mail:</b> cliff@sjsupply.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016185 - COUPLING METERTAIL 1" MIP X 2 5/8" C38-44	10/13/2016	100 EA	USD 9.65	USD 965.00
****	Non-Deductible Tax				USD 77.21
	Item completely delivered				
2	22016451 - GATE VALVE 2" FIP X MTR FLG NO LEAD	10/13/2016	30 EA	USD 339.92	USD 10,197.60
****	Non-Deductible Tax				USD 815.81
	Item completely delivered				
3	22016449 - VALVE GATE 1 1/2 FEMxMTR FLG NO LEAD	10/13/2016	12 EA	USD 301.22	USD 3,614.64
****	Non-Deductible Tax				USD 289.17
	Item completely delivered				
4	22016242 - FLANGE METER 2" FIP BRONZE 7610FD	10/13/2016	40 EA	USD 37.24	USD 1,489.60
****	Non-Deductible Tax				USD 119.17
	Item completely delivered				
5	22016230 - COUPLING 2" FIP X CTS PKJT C14-77	10/13/2016	36 EA	USD 46.78	USD 1,684.08
****	Non-Deductible Tax				USD 134.73
	Item completely delivered				
6	22016223 - COUPLING COMP 2" MIP CTS PKJT	10/13/2016	36 EA	USD 44.76	USD 1,611.36
****	Non-Deductible Tax				USD 128.91
	Item completely delivered				
7	22016452 - VALVE BALL 2" FIPX MTR FLG W/HANDLE	10/13/2016	80 EA	USD 174.34	USD 13,947.20
****	Non-Deductible Tax				USD 1,115.78
	Item completely delivered				
8	22016260 - CURB STOP ANGLE 1" FIP-METER W/LOCKWING	10/13/2016	100 EA	USD 30.12	USD 3,012.00
	Non-Deductible Tax				USD 240.96

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<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	



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****	Item completely delivered				
<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 \$	36,521.48
<b>IMPORTANT!</b>				Tax \$	2,921.74
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 \$</b>	<b>39,443.22</b>