



# City of San Diego PURCHASE ORDER

**PO No.** 4500084355

**Date:** 09/27/2016 **Page 1 of 1**

<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> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808  <b>Vendor ID:</b> 10002778 <b>Telephone:</b> 760-744-5600 <b>E-Mail:</b> troy.correia@hdsupply.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> 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	22025877 - COVER 20K OLD CASTLE FL30	10/24/2016	2,700 EA	USD 51.40	USD 138,780.00
****	Non-Deductible Tax				USD 11,102.40
	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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">138,780.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">11,102.40</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>149,882.40</b></td> </tr> </table>	Line Item Total	\$	138,780.00	Tax	\$	11,102.40	<b>PO Total</b>	<b>\$</b>	<b>149,882.40</b>
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<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										