



City of San Diego PURCHASE ORDER

PO No. **4500086189**

Date: 12/02/2016 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:
Christian Zapien

Telephone:

E-Mail:

Vendor: HD Supply Waterworks Ltd
1560 Linda Vista Drive
San Marcos CA 92069-3808

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10002778 **Telephone:** 760-744-5600 **E-Mail:** troy.correia@hdsupply.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016401 - TEE BRASS IPS 125-PSI 1/2" NO LEAD	12/23/2016	10 EA	USD 2.25	USD 22.50
****	Non-Deductible Tax				USD 1.80
	Item completely delivered				
2	22016403 - TEE BRASS IPS 125-PSI 1" NO LEAD	12/23/2016	24 EA	USD 5.70	USD 136.80
****	Non-Deductible Tax				USD 10.94
	Item completely delivered				
3	22016331 - NIPPLE BRASS 1-1/2" X 6"	12/23/2016	12 EA	USD 9.20	USD 110.40
****	Non-Deductible Tax				USD 8.83
	Item completely delivered				
4	22016319 - NIPPLE BRASS 1" X 6"	12/23/2016	31 EA	USD 6.60	USD 204.60
****	Non-Deductible Tax				USD 16.37
	Item completely delivered				
5	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	12/23/2016	150 EA	USD 205.00	USD 30,750.00
****	Non-Deductible Tax				USD 2,460.00
	Item completely delivered				
6	22015959 - BUSHING BRASS IPS 125-PSI 3/4" X 1/4"	12/23/2016	24 EA	USD 1.70	USD 40.80
****	Non-Deductible Tax				USD 3.26
	Item completely delivered				
7	22015966 - BUSHING BRASS IPS 125-PSI 1" X 3/4"	12/23/2016	225 EA	USD 2.12	USD 477.00
****	Non-Deductible Tax				USD 38.17
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

Line Item Total	\$	31,742.10
Tax	\$	2,539.37
PO Total	\$	34,281.47