



City of San Diego PURCHASE ORDER

PO No. 4500086807

Date: 01/05/2017 **Page 1 of 2**

| | | |
|---|--|--|
| 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: JUANITA MOILANEN Telephone: E-Mail: |
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| Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808 Vendor ID: 10002778 Telephone: 760-744-5600 E-Mail: troy.correia@hdsupply.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail: |
|---|--|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | 22016418 - FITTING SERVICE TEE 2X1 VICTAULIC STYLE | 01/26/2017 | 650 EA | USD 68.50 | USD 44,525.00 |
| **** | Non-Deductible Tax | | | | USD 3,450.69 |
| | Item completely delivered | | | | |
| 2 | 22025995 - ACCESSORY KIT 12" MJ | 01/26/2017 | 10 EA | USD 20.25 | USD 202.50 |
| **** | Non-Deductible Tax | | | | USD 15.69 |
| | Item completely delivered | | | | |
| 3 | 22026501 - COMPOUND PATCH 20MIN ALL-CRETE 5GL/PAIL | 01/26/2017 | 94 EA | USD 22.00 | USD 2,068.00 |
| **** | Non-Deductible Tax | | | | USD 160.27 |
| | Item completely delivered | | | | |
| 4 | 22025891 - COVER METERBOX 1-1/2"-2" #SDW113 POLYCON | 01/26/2017 | 1,020 EA | USD 61.75 | USD 62,985.00 |
| **** | Non-Deductible Tax | | | | USD 4,881.34 |
| | Item completely delivered | | | | |
| 5 | 22025991 - ACCESSORY KIT 4" MJ | 01/26/2017 | 6 EA | USD 8.60 | USD 51.60 |
| **** | Non-Deductible Tax | | | | USD 4.01 |
| | Item completely delivered | | | | |
| 6 | 22025965 - Saddle Tap Dbl-Strap 12 x 2" James Jones | 01/26/2017 | 15 EA | USD 166.00 | USD 2,490.00 |
| **** | Non-Deductible Tax | | | | USD 192.98 |
| | Item completely delivered | | | | |
| 7 | 22025992 - ACCESSORY KIT 6" MJ | 01/26/2017 | 8 EA | USD 12.00 | USD 96.00 |
| **** | Non-Deductible Tax | | | | USD 7.44 |
| | Item completely delivered | | | | |
| 8 | 22025677 - CLAMP REPAIR SS BAND 6" X 12" W/ 2" TAP | 01/26/2017 | 12 EA | USD 182.75 | USD 2,193.00 |
| | Non-Deductible Tax | | | | USD 169.96 |

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

SEE LAST PAGE FOR TOTAL



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|--------|---|------------|-------------|------------|----------------|
| **** | Item completely delivered | | | | |
| 9 | 22025667 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 3" | 01/26/2017 | 12 EA | USD 4.45 | USD 53.40 |
| | Non-Deductible Tax | | | | USD 4.14 |
| **** | Item completely delivered | | | | |
| 10 | 22025666 - Clamp, repair 3/4" SB#244010503-000 | 01/26/2017 | 12 EA | USD 21.69 | USD 260.28 |
| | Non-Deductible Tax | | | | USD 20.17 |
| **** | Item completely delivered | | | | |
| 11 | 22025678 - CLAMP REPAIR SS BAND 8" X 16 W/2" IP TAP | 01/26/2017 | 12 EA | USD 171.00 | USD 2,052.00 |
| | Non-Deductible Tax | | | | USD 159.03 |

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| | |
|--------------------|-------------------|
| Line Item Total \$ | 116,976.78 |
| Tax \$ | 9,065.72 |
| PO Total \$ | 126,042.50 |