



City of San Diego PURCHASE ORDER

PO No. 4500087273

Date: 01/25/2017 **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: JENNIFER PEREZ Telephone: E-Mail:
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Vendor: Armorcast Products Company 13230 Saticoy St North Hollywood CA 91605-3404 Vendor ID: 10001713 Telephone: 818-982-3600 E-Mail: louisg@armorcastprod.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22025631 - Box Meter 1" w/o Cover & Lid polymer	02/15/2017	352 EA	USD 56.18	USD 19,775.36
****	Non-Deductible Tax				USD 1,532.59
	Item completely delivered				
2	22025634 - METER BOX LID 10"x20" RPM COVER W/RPM	02/15/2017	200 EA	USD 26.59	USD 5,318.00
****	Non-Deductible Tax				USD 412.15
	Item completely delivered				
3	22025633 - Meter Box 10"x20"x12" Poly/cncrt str.	02/15/2017	96 EA	USD 37.02	USD 3,553.92
****	Non-Deductible Tax				USD 275.43
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,647.28 Tax \$ 2,220.17 PO Total \$ 30,867.45
IMPORTANT! 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	