



# City of San Diego PURCHASE ORDER

**PO No. 4500087928**

**Date:** 03/02/2017 **Page 1 of 2**

|   |  |  |
|---|--|--|
| <b>Ship To:</b><br>Central Stores - Store 2<br>Central Stores Invoice<br>MS41<br>2773 Caminito Chollas<br>San Diego CA 92105-5039 | <b>Bill To:</b><br>STORM WATER<br>STE 100<br>9370 CHESAPEAKE DRIVE<br>SAN DIEGO CA 92123 | <b>Billing Contact:</b><br>ALISCIA ANDERSON<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> |
|---|--|--|

|   |  |
|---|--|
| <b>Vendor:</b> S & J Supply Co Inc<br>35246 Antelope Rd<br>Murrieta CA 92563-2410<br><br><b>Vendor ID:</b> 10026946 <b>Telephone:</b> 951-301-4030 <b>E-Mail:</b> payment@s-jsupply.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Mat. Req. Planning<br><b>Telephone:</b> 619-525-8621<br><b>E-Mail:</b> |
|---|--|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price                |
|--------|---|------------|-------------|------------|-------------------------------|
| 1      | 22016036 - COUPLING COMPRESS 1" CTS X 1" PEP<br>Non-Deductible Tax<br>Item completely delivered         | 03/23/2017 | 20 EA       | USD 22.11  | USD 442.20<br>USD 34.27       |
| 2      | 22016244 - ADAPTER METER FLANGE 1-1/2" X 2" FORD A67<br>Non-Deductible Tax<br>Item completely delivered | 03/23/2017 | 32 EA       | USD 61.82  | USD 1,978.24<br>USD 153.31    |
| 3      | 22016034 - COUPLING FLARED 1" STRAIGHT C22-44<br>Non-Deductible Tax<br>Item completely delivered        | 03/23/2017 | 25 EA       | USD 19.78  | USD 494.50<br>USD 38.32       |
| 4      | 22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP<br>Non-Deductible Tax<br>Item completely delivered   | 03/23/2017 | 300 EA      | USD 58.70  | USD 17,610.00<br>USD 1,364.78 |
| 5      | 22016181 - COUPLING METERTAIL 3/4" MIPX2-1/2<br>Non-Deductible Tax<br>Item completely delivered         | 03/23/2017 | 60 EA       | USD 6.26   | USD 375.60<br>USD 29.12       |
| 6      | 22016258 - CURB STOP ANGLE 1" FLARE COPPER<br>Non-Deductible Tax<br>Item completely delivered           | 03/23/2017 | 30 EA       | USD 32.74  | USD 982.20<br>USD 76.12       |
| 7      | 22016229 - COUPLING, COMPRESS 1 1/2" FIP X CTS<br>Non-Deductible Tax<br>Item completely delivered       | 03/23/2017 | 6 EA        | USD 40.45  | USD 242.70<br>USD 18.80       |
| 8      | 22016028 - COUPLING COMPRESS 1" CTS C44-44 OR=<br>Non-Deductible Tax                                    | 03/23/2017 | 300 EA      | USD 13.58  | USD 4,074.00<br>USD 315.74    |

**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      | 22016046 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= | 03/23/2017 | 10 EA       | USD 46.86  | USD 468.60     |
|        | Non-Deductible Tax                                 |            |             |            | USD 36.32      |
| ****   | Item completely delivered                          |            |             |            |                |
| 10     | 22016425 - VALVE ANG 2" PVC COMPX MTR FLG NO LEAD  | 03/23/2017 | 15 EA       | USD 157.26 | USD 2,358.90   |
|        | Non-Deductible Tax                                 |            |             |            | USD 182.81     |
| ****   | 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 \$ | 29,026.94        |
| <b>IMPORTANT!</b>  |  |  |  | Tax \$             | 2,249.59         |
| 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>31,276.53</b> |