



City of San Diego PURCHASE ORDER

PO No. 4500089166

Date: 04/27/2017 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR 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:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016415 - FITTING 2" VICTAULIC QR STYLE 78	05/24/2017	500 EA	USD 57.45	USD 28,725.00
****	Non-Deductible Tax				USD 2,226.19
	Item completely delivered				
2	22022197 - CAP WELL VALVE FRAME SDW #1200	05/22/2017	36 EA	USD 42.00	USD 1,512.00
****	Non-Deductible Tax				USD 117.18
	Item completely delivered				
3	22022639 - TEE CI STRAIGHT 6" FLANGE CEMENT-LINED	05/15/2017	2 EA	USD 117.00	USD 234.00
****	Non-Deductible Tax				USD 18.14
	Item completely delivered				
4	22016415 - FITTING 2" VICTAULIC QR STYLE 78	05/12/2017	500 EA	USD 57.45	USD 28,725.00
	Non-Deductible Tax				USD 2,226.19

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 59,196.00 Tax \$ 4,587.70 PO Total \$ 63,783.70
<p align="center">IMPORTANT!</p> <p>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</p>	