

City of San Diego PURCHASE ORDER

PO No. 4500090313

Date: 06/07/2017 Page 1 of 1

Ship To:

Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039

Vendor ID: 10001863

Bill To:

SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123 Billing Contact: NICOLE RAO

Telephone:

E-Mail:

Vendor: Pacific Pipeline Supply

235 S Pacific St

San Marcos CA 92078-2429

Terms:

within 30 days Due net **Delivery Terms:**

FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Telephone:760-471-7473 E-Mail: bob@pacificpipeline.com

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
1	22025676 - CLAMP REPAIR SS BAND 4"X12" W/ 2" IP TAP Non-Deductible Tax Item completely delivered	06/28/2017	4 EA	USD	137.15	USD USD	548.60 42.52
2	22022971 - VALVE MECH JOINT 4" X FLANGE W/ACC. Non-Deductible Tax Item completely delivered	06/28/2017	6 EA	USD	427.00	USD USD	2,562.00 198.56
3	22025679 - CLAMP REPAIR SS BAND 10" X 20" W/ 2" IP Non-Deductible Tax Item completely delivered	06/28/2017	2 EA	USD	299.60	USD USD	599.20 46.44
4	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE Non-Deductible Tax Item completely delivered	06/28/2017	15 EA	USD	1,688.00	USD USD	25,320.00 1,962.30
5	22025992 - ACCESSORY KIT 6" MJ Non-Deductible Tax Item completely delivered	06/28/2017	8 EA	USD	11.60	USD	92.80 7.19
Notes: Ti	he Terms and Conditions of this Purchase Order are availabl	e at http://sandiego	.gov/purchasing/	Line Item	Total \$		29,122.60
IMPORTANT!				Tax	\$;	2,257.0
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				PO Total	\$;	31,379.61