



City of San Diego PURCHASE ORDER

PO No. 4500090559

Date: 07/05/2017 **Page 1 of 2**

| | | |
|---|--|---|
| Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039 | Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102 | Billing Contact: PETER NAJOR Telephone: E-Mail: |
|---|--|---|

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

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | 22016223 - COUPLING COMP 2" MIP CTS PKJT | 07/26/2017 | 24 EA | 44.76 EA | USD 1,074.24 |
| | | Non-Deductible Tax | | | | USD 83.25 |
| **** | | Item completely delivered | | | | |
| 2 | | 22016041 - COUPLING COMPRESS 1" FEM CTS C04-44 | 07/26/2017 | 65 EA | 16.82 EA | USD 1,093.30 |
| | | Non-Deductible Tax | | | | USD 84.74 |
| **** | | Item completely delivered | | | | |
| 3 | | 22016450 - VALVE GATE 2" FEMALE NIBCO T-113 | 07/26/2017 | 24 EA | 129.96 EA | USD 3,119.04 |
| | | Non-Deductible Tax | | | | USD 241.73 |
| **** | | Item completely delivered | | | | |
| 4 | | 22016258 - CURB STOP ANGLE 1" FLARE COPPER | 07/26/2017 | 30 EA | 32.74 EA | USD 982.20 |
| | | Non-Deductible Tax | | | | USD 76.12 |
| **** | | Item completely delivered | | | | |
| 5 | | 22016047 - COUPLING COMPRESS 2" CTS C44-77 OR= | 07/26/2017 | 20 EA | 59.59 EA | USD 1,191.80 |
| | | Non-Deductible Tax | | | | USD 92.37 |
| **** | | Item completely delivered | | | | |
| 6 | | 22016255 - CURB STOP ANGLE 3/4" FLARE COPPER | 07/26/2017 | 16 EA | 25.05 EA | USD 400.80 |
| | | Non-Deductible Tax | | | | USD 31.06 |
| **** | | Item completely delivered | | | | |

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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Date: 07/05/2017 Page 2 of 2

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|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| 7 | | 22016241 - FLANGE METER 1-1/2" FIP BRNZ CF31-66 OR= | 07/26/2017 | 10 EA | 27.15 EA | USD 271.50 |
| **** | | Non-Deductible Tax | | | | USD 21.04 |
| | | Item completely delivered | | | | |
| 8 | | 22016044 - COUPLING COMPRESS STRAIGHT 2" FOR PVC | 07/26/2017 | 30 EA | 87.94 EA | USD 2,638.20 |
| **** | | Non-Deductible Tax | | | | USD 204.46 |
| | | Item completely delivered | | | | |
| 9 | | 22016452 - VALVE BALL 2" FIPX MTR FLG W/HANDLE | 07/26/2017 | 80 EA | 174.34 EA | USD 13,947.20 |
| **** | | Non-Deductible Tax | | | | USD 1,080.91 |
| | | Item completely delivered | | | | |
| 10 | | 22016035 - COUPLING COMPRESS 3/4" CTS X 1" PEP | 07/26/2017 | 12 EA | 23.61 EA | USD 283.32 |
| **** | | Non-Deductible Tax | | | | USD 21.96 |
| | | Item completely delivered | | | | |
| 11 | | 22016034 - COUPLING FLARED 1" STRAIGHT C22-44 | 07/26/2017 | 25 EA | 19.78 EA | USD 494.50 |
| **** | | Non-Deductible Tax | | | | USD 38.32 |
| | | Item completely delivered | | | | |

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|--|--------------------|------------------|
| IMPORTANT! | Line Item Total \$ | 25,496.10 |
| 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 | Tax \$ | 1,975.96 |
| | PO Total \$ | 27,472.06 |