



City of San Diego PURCHASE ORDER

PO No. **4500092562**

Date: 08/24/2017 Page 1 of 1

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

Bill To:
Golf Operations
2702 N Mission Bay Drive
San Diego CA 92109

Billing Contact:
Daisy Salvador

Telephone:

E-Mail:

Vendor: HD Supply Waterworks Ltd
1560 Linda Vista Drive
San Marcos CA 92069-3808

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10002778 **Telephone:** 760-744-5600 **E-Mail:** troy.correia@hdsupply.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016023 - COUPLING BRASS IPS 125-PSI 2" NO LEAD	09/14/2017	30 EA	USD 31.00	USD 930.00
****	Non-Deductible Tax				USD 72.08
	Item completely delivered				
2	22016002 - VALVE CHECK 2" THREADED NO LEAD	09/14/2017	1,000 EA	USD 47.75	USD 47,750.00
****	Non-Deductible Tax				USD 3,700.63
	Item completely delivered				
3	22015951 - BUSHING BRASS IPS 125-PSI 3/8" X 1/4"	09/14/2017	30 EA	USD 1.28	USD 38.40
	Non-Deductible Tax				USD 2.97

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

Line Item Total	\$	48,718.40
Tax	\$	3,775.68
PO Total	\$	52,494.08