



City of San Diego PURCHASE ORDER

PO No. **4500092579**

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:
FLEET OPERATIONS
2740 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:
Ana Gulley

Telephone:

E-Mail:

Vendor: S & J Supply Co Inc
35246 Antelope Rd
Murrieta CA 92563-2410

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10026946 **Telephone:** 951-301-4030 **E-Mail:** payment@s-jsupply.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016252 - INSERT STIFFENER 1" FOR PE TUBING #52	09/14/2017	50 EA	USD 1.16	USD 58.00
	Non-Deductible Tax				USD 4.50
	Item completely delivered				
2	22016190 - CURB STOP 1" FIP WO/CHECK B11-444R OR=	09/14/2017	600 EA	USD 53.73	USD 32,238.00
	Non-Deductible Tax				USD 2,498.45

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	\$	32,296.00
Tax	\$	2,502.95
PO Total	\$	34,798.95