



City of San Diego PURCHASE ORDER

PO No. **4500092627**

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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:
PATRICIA CRUZ

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	22025634 - METER BOX LID 10"x20" RPM COVER W/RPM	09/15/2017	200 EA	USD 35.70	USD 7,140.00
	Non-Deductible Tax				USD 553.35
2	22025631 - Box Meter 1" w/o Cover & Lid polymer	09/15/2017	352 EA	USD 67.55	USD 23,777.60
	Non-Deductible Tax				USD 1,842.77

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	\$	30,917.60
Tax	\$	2,396.12
PO Total	\$	33,313.72