



# City of San Diego PURCHASE ORDER

PO No. **4500092780**

Date: 08/29/2017 Page 1 of 1

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

**Bill To:**  
DSD/CODE ENFORCEMENT DIVISION  
1222 FIRST AVENUE, 5TH FLOOR,  
MS-511  
SAN DIEGO CA 92101

**Billing Contact:**  
ROSALIE LEON

**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:**

**Vendor ID:** 10001863 **Telephone:** 760-471-7473 **E-Mail:** bob@pacificpipeline.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22025877 - COVER 20K OLD CASTLE FL30 Non-Deductible Tax	09/19/2017	1,000 EA	USD 52.21	USD 52,210.00 USD 4,046.28
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b>				Line Item Total \$	52,210.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$	4,046.28
				<b>PO Total \$</b>	<b>56,256.28</b>