



City of San Diego PURCHASE ORDER

PO No. **4500095168**

Date: 10/27/2017 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail:
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Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808 Vendor ID: 10002778 Telephone: 760-744-5600 E-Mail: troy.correia@hdsupply.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22018879 - TUBING COPPER 1/4" Non-Deductible Tax Item completely delivered	11/17/2017	3 EA	23.00 EA	USD 69.00 USD 5.35
2	22018881 - TUBING COPPER 3/8" IN 50' COIL Non-Deductible Tax Item completely delivered	11/17/2017	10 EA	32.55 EA	USD 325.50 USD 25.23
3	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60' COIL Non-Deductible Tax Item completely delivered	10/17/2017	150 EA	238.00 EA	USD 35,700.00 USD 2,766.75

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	\$	36,094.50
Tax	\$	2,797.33
PO Total	\$	38,891.83