

City of San Diego PURCHASE ORDER

PO No. 4500096514

Date: 12/15/2017

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Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Ball Blogo Brt 62101			Billing Contact: Danisha Jackett Telephone: E-Mail:					
Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429					Delivery	Terms: within 30 days Due net Delivery Terms: FOB Destination				
					Buyer:	Mat. Req.	Planni	ng		
					-	י. 1 e: 619-525-		0		
Vendor	ID: 10001863 Telephone:760-471-747	73 E-Mail :	bob@pacificpipeline.com	١	E-Mail:					
Line #	Item ID/Description Serv # Service Des	scription	Del.Date	Quanti	ity/Ord UoN	Unit Price/Pr Conv Fac	rc UoM tor	Exter	nded Price	
1	22025678 - CLAMP REPAIR SS BAND 8" X 16	W/2" IP TAP	01/05/2018		8 EA	162.00	EA	USD	1,296.00	
	Non-Deductible Tax							USD	100.44	
***	Item completely delivered									
2	22026001 - RESTRAINER KIT 8" MJ FOR C900)	01/05/2018		24 EA	36.00	EA	USD	864.00	
	Non-Deductible Tax							USD	66.96	
****	Item completely delivered									
3	22026002 - RESTRAINER KIT 12" MJ FOR C90	0	01/05/2018		32 EA	67.00	EA	USD	2,144.00	
	Non-Deductible Tax							USD	166.16	
****	Item completely delivered									
4	22025992 - ACCESSORY KIT 6" MJ		01/05/2018		8 EA	12.00	EA	USD	96.00	
	Non-Deductible Tax							USD	7.44	
****	Item completely delivered									
5	22025634 - METER BOX LID 10"x20" RPM 1 P(C A6000483T	01/05/2018		96 EA	40.71	EA	USD	3,908.16	
	Non-Deductible Tax							USD	302.88	
6	22025994 - ACCESSORY KIT 10" MJ		01/05/2018		10 EA	18.00	EA	USD	180.00	
	Non-Deductible Tax							USD	13.95	
****	Item completely delivered									
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE				
IMPORTANT!						DR ⁻	ΓΟΤ	AL		
To ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all ship ess listed al	ments and invoices; all	invoice	es must be					



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	rc Uom tor	Extended Price	
7	22025995 - ACCESSORY KIT 12" MJ	01/05/2018	10 EA	19.00	EA	USD	190.00
	Non-Deductible Tax					USD	14.73
****	Item completely delivered						
8	22025993 - ACCESSORY KIT 8" MJ	01/05/2018	12 EA	13.00	EA	USD	156.00
	Non-Deductible Tax					USD	12.09
****	Item completely delivered						
9	22025994 - ACCESSORY KIT 10" MJ	01/05/2018	6 EA	18.00	EA	USD	108.00
	Non-Deductible Tax					USD	8.37
****	Item completely delivered						
10	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	01/05/2018	15 EA	1397.00	EA	USD	20,955.00
	Non-Deductible Tax					USD	1,624.02
****	Item completely delivered						
11	22025679 - CLAMP REPAIR SS BAND 10" X 20" W/ 2" IP	01/05/2018	2 EA	255.00	EA	USD	510.00
	Non-Deductible Tax					USD	39.53
****	Item completely delivered						
12	22025999 - RESTRAINER KIT10" MJ FOR C900	01/05/2018	6 EA	64.00	EA	USD	384.00
	Non-Deductible Tax					USD	29.76
****	Item completely delivered						
13	22025677 - CLAMP REPAIR SS BAND 6" X 12" W/ 2" TAP	01/05/2018	12 EA	129.00	EA	USD	1,548.00
	Non-Deductible Tax					USD	119.97
****	Item completely delivered						
14	22025976 - SCOTCHKOTE 15OZ CAN	01/05/2018	48 EA	49.00	EA	USD	2,352.00
	Non-Deductible Tax					USD	182.28
****	Item completely delivered						
Notes: Th	he Terms and Conditions of this Purchase Order are availabl	e at http://sandiego	.gov/purchasing/				
		Line Item			34,691.16		
	IMPORTANT!			Tax	Ś	6	2,688.58
o ensure	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	nts and invoices; e	all invoices must be	PO Total	:	5	37,379.74