



City of San Diego PURCHASE ORDER

PO No. **4500096516**

Date: 12/15/2017 Page 1 of 2

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

Bill To:
Open Space
202 C Street, 5th Floor
San Diego CA 92101

Billing Contact:
Danisha Jackett

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 Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22022909 - VALVE COMBO AIR/VACUUM 2" Non-Deductible Tax Item completely delivered	01/05/2018	6 EA	422.00 EA USD	2,532.00 USD 196.23
2	22022930 - VALVE GATE 4" FLANGE Non-Deductible Tax Item completely delivered	01/05/2018	8 EA	395.00 EA USD	3,160.00 USD 244.90
3	22025666 - Clamp, repair 3/4" SB#244010503-000 Non-Deductible Tax Item completely delivered	01/05/2018	12 EA	5.30 EA USD	63.60 USD 4.94
4	22022933 - VALVE GATE 8" FLANGE Non-Deductible Tax Item completely delivered	01/05/2018	4 EA	825.00 EA USD	3,300.00 USD 255.75
5	22022932 - VALVE GATE 6" FLANGE Non-Deductible Tax Item completely delivered	01/05/2018	4 EA	528.00 EA USD	2,112.00 USD 163.68
6	22022973 - VALVE MECH JOINT 6" X FLANGE Non-Deductible Tax Item completely delivered	01/05/2018	15 EA	508.00 EA USD	7,620.00 USD 590.55

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22022977 - VALVE BUTTERFLY 16" MJXF PRATT GROUNDHOG	01/05/2018	12 EA	1770.00 EA	USD 21,240.00
****		Non-Deductible Tax				USD 1,646.10
		Item completely delivered				
8		22025667 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 3"	01/05/2018	12 EA	5.75 EA	USD 69.00
****		Non-Deductible Tax				USD 5.35
		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 40,096.60
IMPORTANT!						Tax \$ 3,107.50
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						PO Total \$ 43,204.10