



City of San Diego PURCHASE ORDER

PO No. **4500098378**

Date: 03/13/2018 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 2773 Caminito Chollas MS 41 San Diego CA 92105		Billing Contact: Telephone: E-Mail:		
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: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	****	22022974 - VALVE MECH JOINT 8" X FLANGE EPXY-LINE	04/03/2018	12 EA	692.19 EA	USD 8,306.28
		Non-Deductible Tax				USD 643.74
		Item completely delivered				
2	****	22022933 - VALVE GATE 8" FLANGE	04/03/2018	10 EA	688.78 EA	USD 6,887.80
		Non-Deductible Tax				USD 533.81
		Item completely delivered				
3	****	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	04/03/2018	15 EA	1346.85 EA	USD 20,202.75
		Non-Deductible Tax				USD 1,565.71
		Item completely delivered				
4	****	22022968 - VALVE MECH JOINT 12" W/ACC. EPOXY LINED	04/03/2018	2 EA	1439.50 EA	USD 2,879.00
		Non-Deductible Tax				USD 223.13
		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 38,275.83
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						Tax \$ 2,966.39
						PO Total \$ 41,242.22