



# City of San Diego PURCHASE ORDER

**PO No. 4500098378**

**Date:** 03/13/2018 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 2773 Caminito Chollas MS 41 San Diego CA 92105	<b>Billing Contact:</b>  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> HD Supply Waterworks Ltd 1560 Linda Vista Drive San Marcos CA 92069-3808  <b>Vendor ID:</b> 10002778 <b>Telephone:</b> 760-744-5600 <b>E-Mail:</b> troy.correia@hdsupply.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov
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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				

<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>Line Item Total</b> \$ 38,275.83 <b>Tax</b> \$ 2,966.39 <b>PO Total</b> \$ <b>41,242.22</b>
<b>IMPORTANT!</b> 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	