



# City of San Diego PURCHASE ORDER

PO No. **4500098381**

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:**  
PERFORMANCE & ANALYTICS  
202 C STREET  
SAN DIEGO CA 92101

**Billing Contact:**  
Linnie Gray

**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:** Robert Patmon

**Telephone:** 619-236-6338

**E-Mail:** RLPatmon@sandiego.gov

**Vendor ID:** 10002778 **Telephone:** 760-744-5600 **E-Mail:** troy.correia@hdsupply.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2		22016135 - BIB HOSE BRASS S.O.T 3/4" MALE NO LEAD	04/03/2018	12 EA	4.25 EA	USD 51.00
****		Non-Deductible Tax				USD 3.96
		Item completely delivered				
3		22022201 - CASING GATE 8"OD 10GA-STEEL X 20'	04/03/2018	240 EA	18.00 EA	USD 4,320.00
****		Non-Deductible Tax				USD 334.80
		Item completely delivered				
4		22018879 - TUBING COPPER 1/4"	04/03/2018	3 EA	23.00 EA	USD 69.00
		Non-Deductible Tax				USD 5.35
5		22016134 - BIB HOSE 1/2" BRASS MALE NO LEAD	04/03/2018	8 EA	3.90 EA	USD 31.20
****		Non-Deductible Tax				USD 2.42
		Item completely delivered				
6		22025667 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 3"	04/03/2018	12 EA	4.67 EA	USD 56.04
****		Non-Deductible Tax				USD 4.34
		Item completely delivered				
8		22025932 - LUBRICANT PIPE AC 1 QT CAN	04/03/2018	120 EA	2.75 EA	USD 330.00
****		Non-Deductible Tax				USD 25.58
		Item completely delivered				

**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	\$	4,857.24
Tax	\$	376.45
<b>PO Total</b>	<b>\$</b>	<b>5,233.69</b>