

## City of San Diego **PURCHASE ORDER**

4500101849

Date: 07/19/2018 Page 1 of 2

Ship To:

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

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105

**Billing Contact:** 

Nora Ebert

Telephone:

E-Mail:

Vendor:

S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410 Terms:

within 30 days Due net **Delivery Terms: FOB Destination** 

Buyer: Robert Patmon Telephone: 619-236-6338

E-Mail: RLPatmon@sandiego.gov

Vendor ID: 10026946 Telephone:951-301-4030 E-Mail: payment@s-jsupply.com

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22016189 - CURB STOP 3/4" FIP WO/CHECK B11-333R	08/09/2018	60 EA	38.69 EA	USD 2,321.40
	Non-Deductible Tax				USD 179.91
***	Item completely delivered				11 0.00
2	22016244 - ADAPTER METER FLANGE 1-1/2"X 2" FORD A67	08/09/2018	30 EA	66.15 EA	USD 1,984.50
	Non-Deductible Tax				USD 153.80
3	22016241 - FLANGE METER 1-1/2" FIP BRNZ CF31-66 OR=	08/09/2018	10 EA	29.05 EA	USD 290.50
	Non-Deductible Tax				USD 22.51
***	Item completely delivered				
4	22016452 - VALVE BALL 2" FIPX MTR FLG W/HANDLE	08/09/2018	80 EA	186.54 EA	USD 14,923.20
	Non-Deductible Tax				USD 1,156.55
***	Item completely delivered				
5	22016243 - FLANGE METER 2" MIP BRNZ CF38-77-2.125	08/09/2018	4 EA	45.77 EA	USD 183.08
	Non-Deductible Tax				USD 14.19
***	Item completely delivered				
6	22077461 - CORP STOP 2" MIP X PVC COMP	08/09/2018	6 EA	182.60 EA	USD 1,095.60
	Non-Deductible Tax				USD 84.92
***	Item completely delivered				
The Terr	ns and Conditions of this Purchase Order are available at http	o://www.sandiego.g	ov/purchasing/vendor	SEE I A	ST DAGE

**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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PO No. 4500101849

**Date:** 07/19/2018 Page 2 of 2

	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exte	nded Price
7	22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP	08/09/2018	300 EA	62.81	EA	USD	18,843.00
	Non-Deductible Tax					USD	1,460.34
***	Item completely delivered						
8	22016259 - CURB STOP ANGLE 1" CTS COMP PKJT	08/09/2018	200 EA	36.18	EA	USD	7,236.00
	Non-Deductible Tax					USD	560.79
***	Item completely delivered						
9	22016168 - BUSHING METER BRNZ 1" X 1-1/4" J128H OR=	08/09/2018	470 EA	6.58	EA	USD	3,092.60
	Non-Deductible Tax					USD	239.68
***	Item completely delivered						
10	22016450 - VALVE GATE 2" FEMALE NIBCO T-113	08/09/2018	24 EA	139.06	EA	USD	3,337.44
	Non-Deductible Tax					USD	258.66
***	Item completely delivered						
11	22016260 - CURB STOP ANGLE 1"FIP-METER W/LOCKWING	08/09/2018	24 EA	32.23	EA	USD	773.5
	Non-Deductible Tax					USD	59.9
***	Item completely delivered						
12	22016223 - COUPLING COMP 2" MIP CTS PKJT	08/09/2018	12 EA	47.89	EA	USD	574.68
	Non-Deductible Tax					USD	44.5
***	Item completely delivered						
13	22016039 - COUPLING 3/4" FIP X CTS PK JT C14-33	08/09/2018	60 EA	11.31	EA	USD	678.60
	Non-Deductible Tax					USD	52.5
***	Item completely delivered						
The Term	ns and Conditions of this Purchase Order are available at http://	//www.sandiego.g	ov/purchasing/vendor				
	Line Item		\$ \$	55,334.1 4,288.4			
	IMPORTANT! e prompt payments, PO # must appear on all shipmen o Billing Contact person at Bill-To address listed above	to and invaigne	all invoices must be		,		59,622.5