



City of San Diego PURCHASE ORDER

PO No. 4500102366

Date: 07/25/2018 **Page 1 of 2**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Marta Terrell Telephone: E-Mail:
---	---	---

Vendor: S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410 Vendor ID: 10026946 Telephone: 951-301-4030 E-Mail: payment@s-jsupply.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		22016426 - VALVE ANGLE METER 2" CTS COMP	08/15/2018	6 EA	171.24 EA	USD 1,027.44
		Non-Deductible Tax				USD 79.63
****		Item completely delivered				
2		22016030 - COUPLING METER 2" FL X LOCKPAK PVC	08/15/2018	12 EA	85.60 EA	USD 1,027.20
		Non-Deductible Tax				USD 79.61
****		Item completely delivered				
3		22016256 - CURB STOP ANGLE 3/4" FIP TO METER	08/15/2018	125 EA	21.03 EA	USD 2,628.75
		Non-Deductible Tax				USD 203.73
****		Item completely delivered				
4		22016214 - COUPLING COMPRESS 3/4" MIP X CTS C84-33	08/15/2018	200 EA	10.23 EA	USD 2,046.00
		Non-Deductible Tax				USD 158.57
****		Item completely delivered				
5		22016249 - VALVEPROPERTY SIDE W/HNDL J1908 3/4" FIP	08/15/2018	200 EA	43.10 EA	USD 8,620.00
		Non-Deductible Tax				USD 668.05
****		Item completely delivered				
6		22016425 - VALVE ANG 2" PVC COMPX MTR FLG NO LEAD	08/15/2018	15 EA	168.27 EA	USD 2,524.05
		Non-Deductible Tax				USD 195.61
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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



City of San Diego PURCHASE ORDER

PO No. 4500102366

Date: 07/25/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22016242 - FLANGE METER 2" FIP BRONZE 7610FD	08/15/2018	40 EA	39.85 EA	USD 1,594.00
****		Non-Deductible Tax				USD 123.54
		Item partially delivered				
8		22016024 - COUPLING COMPRESS 3/4" CTS C44-33 OR=	08/15/2018	60 EA	12.70 EA	USD 762.00
****		Non-Deductible Tax				USD 59.06
		Item completely delivered				
9		22016223 - COUPLING COMP 2" MIP CTS PKJT	08/15/2018	12 EA	47.89 EA	USD 574.68
****		Non-Deductible Tax				USD 44.53
		Item completely delivered				
10		22016251 - CORP STOP 2" MIP FB-500-7 NO LEAD	08/15/2018	50 EA	144.63 EA	USD 7,231.50
****		Non-Deductible Tax				USD 560.44
		Item completely delivered				
11		22016266 - VALVE ANGLE METER 1-1/2" CTS X MTR FLG	08/15/2018	5 EA	135.95 EA	USD 679.75
****		Non-Deductible Tax				USD 52.69
		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	28,715.37
IMPORTANT!		Tax \$	2,225.46
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 \$	30,940.83