



# City of San Diego PURCHASE ORDER

**PO No. 4500102692**

**Date:** 07/31/2018 **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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b>
---	---	--

<b>Vendor:</b> Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Telephone:</b> 760-471-7473 <b>E-Mail:</b> bob@pacificpipeline.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
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22022966 - VALVE MECH JOINT 8" W/ACC. EPOXY LINED	08/21/2018	2 EA	767.00 EA	USD 1,534.00
****		Non-Deductible Tax				USD 118.89
		Item completely delivered				
2		22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	08/21/2018	15 EA	1388.00 EA	USD 20,820.00
****		Non-Deductible Tax				USD 1,613.55
		Item completely delivered				
3		22022973 - VALVE MECH JOINT 6" X FLANGE	08/21/2018	15 EA	465.00 EA	USD 6,975.00
****		Non-Deductible Tax				USD 540.57
		Item completely delivered				
4		22022974 - VALVE MECH JOINT 8" X FLANGE EPXY-LINE	08/21/2018	12 EA	7741.00 EA	USD 92,892.00
****		Non-Deductible Tax				USD 7,199.13
		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 122,221.00 <b>Tax</b> \$ 9,472.14 <b>PO Total</b> \$ <b>131,693.14</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	