



City of San Diego PURCHASE ORDER

PO No. 4500042449

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 07/15/2013 Page 1 of 2
		Billing Contact: Telephone:

Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808 Vendor ID: 20000856 Phone: 760-744-5600	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	15 EA	USD 1,390.00	USD 20,850.00
	Non-Deductible Tax			USD 1,668.00
2	22022966 - VALVE MECH JOINT 8" W/ACC. EPOXY LINED	2 EA	USD 780.00	USD 1,560.00
	Non-Deductible Tax			USD 124.80
3	22022933 - VALVE GATE 8" FLANGE	4 EA	USD 808.00	USD 3,232.00
	Non-Deductible Tax			USD 258.56
4	22015997 - VALVE BALL 3/4 THREADED W/HNDL NO LEAD	65 EA	USD 6.94	USD 451.10
	Non-Deductible Tax			USD 36.09
5	22016426 - VALVE ANGLE METER 2" CTS COMP	6 EA	USD 172.00	USD 1,032.00
	Non-Deductible Tax			USD 82.56
6	22016425 - VALVE ANG 2" PVC COMPX MTR FLG NO LEAD	15 EA	USD 161.00	USD 2,415.00
	Non-Deductible Tax			USD 193.21

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

