



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036787

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: 09/28/2012 Page 1 of 2
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Phone: 760-471-7473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	30 EA	USD 1,083.60	USD 32,508.00
	Non-Deductible Tax			USD 2,519.37
2	22022845 - EXTENSION HYDRANT 6" X 10" C/L W/GROOVE	7 EA	USD 54.39	USD 380.73
	Non-Deductible Tax			USD 29.51
3	22022842 - EXTENSION HYDRANT 6" X 6" C/L W/GROOVE	24 EA	USD 46.20	USD 1,108.80
	Non-Deductible Tax			USD 85.93

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

