



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038252**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 11/30/2012 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 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	22015980 - BUSHING BRASS 3"X2" NO LEAD LOW LEAD Non-Deductible Tax	15 EA	USD 31.00	USD 465.00 USD 36.04
2	22015969 - BUSHING BRASS IPS 125-PSI 1-1/4" X 1" Non-Deductible Tax	10 EA	USD 5.42	USD 54.20 USD 4.20
3	22016251 - CORP STOP 2" MIP FB-500-7 NO LEAD Non-Deductible Tax	50 EA	USD 165.50	USD 8,275.00 USD 641.32
4	22016046 - COUPLING COMPRESS 1-1/2" CTS C44-66 OR= Non-Deductible Tax	10 EA	USD 51.80	USD 518.00 USD 40.15
5	22016219 - COUPLING COMPRESS 1-1/2" PVC C77-66 OR= Non-Deductible Tax	12 EA	USD 65.50	USD 786.00 USD 60.92
6	22016224 - COUPLING COMPRESS 2" MIP X PVC C87-77 Non-Deductible Tax	50 EA	USD 65.65	USD 3,282.50 USD 254.40
7	22016027 - COUPLING COMPRESSION CTS 3/4" X 1" Non-Deductible Tax	60 EA	USD 15.75	USD 945.00 USD 73.24
8	22016229 - COUPLING, COMPRESS 1 1/2" FIP X CTS	6 EA	USD 46.15	USD 276.90

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038252**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 11/30/2012 <b>Page 2 of 4</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 21.46
9	22022322 - ELBOW 8" MJ 45D CI/DI	2 EA	USD 84.00	USD 168.00
	Non-Deductible Tax			USD 13.02
10	22016312 - NIPPLE BRASS 1" X 2-1/2"	20 EA	USD 3.40	USD 68.00
	Non-Deductible Tax			USD 5.27
11	22016351 - NIPPLE BRASS 2" X 8"	6 EA	USD 22.66	USD 135.96
	Non-Deductible Tax			USD 10.54
12	22016092 - ELBOW BRASS IPS 125-PSI 90DEGREE 2"	50 EA	USD 19.60	USD 980.00
	Non-Deductible Tax			USD 75.95
13	22016378 - PLUG BRASS IPS 125-PSI 1-1/2" NO LEAD	25 EA	USD 5.75	USD 143.75
	Non-Deductible Tax			USD 11.14
14	22016425 - VALVE ANG 2" PVC COMPX MTR FLG NO LEAD	15 EA	USD 166.65	USD 2,499.75
	Non-Deductible Tax			USD 193.73
15	22016426 - VALVE ANGLE METER 2" CTS COMP	6 EA	USD 188.40	USD 1,130.40
	Non-Deductible Tax			USD 87.60
16	22016210 - VALVE ANGLE METER 2" FIP X METER FLG	60 EA	USD 163.95	USD 9,837.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500038252

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02  <b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 11/30/2012 <b>Page 3 of 4</b>  <b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519
---	--	---

<b>Vendor:</b>  S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 762.37

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	

