



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039215

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: 02/09/2013 Page 1 of 2
		Billing Contact: JENNIFER FUNG 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22022909 - VALVE COMBO AIR/VACUUM 2" Non-Deductible Tax	4 EA	USD 374.00	USD 1,496.00 USD 119.68
2	22016449 - VALVE GATE 1 1/2 FEMxMTR FLG NO LEAD Non-Deductible Tax	6 EA	USD 263.00	USD 1,578.00 USD 126.24
3	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE Non-Deductible Tax	15 EA	USD 1,416.00	USD 21,240.00 USD 1,699.20
4	22022973 - VALVE MECH JOINT 6" X FLANGE Non-Deductible Tax	7 EA	USD 498.00	USD 3,486.00 USD 278.88

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

