



City of San Diego PURCHASE ORDER

PO No. 4500039434

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| Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039 | Center ID: CS02 Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | Date: 02/23/2013 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone: |
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| 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 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

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|---|--|------------------|----|-----------|-----|----|----------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">41,700.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,336.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,036.00</td> </tr> </table> | Line Item Total | \$ | 41,700.00 | Tax | \$ | 3,336.00 | PO Total | \$ | 45,036.00 |
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| Tax | \$ | 3,336.00 | | | | | | | | |
| PO Total | \$ | 45,036.00 | | | | | | | | |
| <p>IMPORTANT!</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> | | | | | | | | | | |