



# City of San Diego PURCHASE ORDER

**PO No. 4500046788**

<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> 09/18/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b>  <b>Telephone:</b>

<b>Vendor:</b>  Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Phone:</b> 760-471-7473	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 09/29/2013
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK & FRAME	40 EA	USD 659.95	USD 26,398.00
	Non-Deductible Tax			USD 2,111.84
2	22025891 - COVER METERBOX FOR 1-1/2"-2" DWG #SDW113	54 EA	USD 41.51	USD 2,241.54
	Non-Deductible Tax			USD 179.33
3	22025908 - COVER CI VALVE BOX, MONUMENT, DWG#M-10	28 EA	USD 23.41	USD 655.48
	Non-Deductible Tax			USD 52.44
4	22025899 - COVER MANHOLE, W/FRAME 24" M1 W/ M4 LOCK	30 EA	USD 289.95	USD 8,698.50
	Non-Deductible Tax			USD 695.88
5	22025891 - COVER METERBOX FOR 1-1/2"-2" DWG #SDW113	60 EA	USD 41.51	USD 2,490.60
	Non-Deductible Tax			USD 199.25

<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>	SEE LAST PAGE FOR TOTAL
	<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



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