



City of San Diego

PURCHASE ORDER

PO No. 4500049750

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: 01/27/2014 Page 2 of 2 Billing Contact: RESHANNON HARRELL Telephone:
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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 Deliver on or before: Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">49,347.60</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,947.81</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">53,295.41</td> </tr> </table>	Line Item Total	\$	49,347.60	Tax	\$	3,947.81	PO Total	\$	53,295.41
Line Item Total	\$	49,347.60								
Tax	\$	3,947.81								
PO Total	\$	53,295.41								
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										