



# City of San Diego PURCHASE ORDER

**PO No. 4500053106**

<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> 07/07/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> RESHANNON HARRELL  <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>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022851 - EXTENSION HYDRANT 6" X 24" C/L W/GROOVE	8 EA	USD 96.07	USD 768.56
	Non-Deductible Tax			USD 61.49
2	22022853 - EXTENSION HYDRANT 6" X 30" C/L W/GROOVE	2 EA	USD 121.54	USD 243.08
	Non-Deductible Tax			USD 19.45
3	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	20 EA	USD 1,193.85	USD 23,877.00
	Non-Deductible Tax			USD 1,910.17
4	22022848 - EXTENSION HYDRANT 6" X 16" C/L W/GROOVE	4 EA	USD 76.39	USD 305.56
	Non-Deductible Tax			USD 24.45

<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>
	<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

**PO No.** 4500053106

<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> 07/07/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> RESHANNON HARRELL  <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>  <b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<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;">25,194.20</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,015.56</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>27,209.76</b></td> </tr> </table>	Line Item Total	\$	25,194.20	Tax	\$	2,015.56	<b>PO Total</b>	<b>\$</b>	<b>27,209.76</b>
Line Item Total	\$	25,194.20								
Tax	\$	2,015.56								
<b>PO Total</b>	<b>\$</b>	<b>27,209.76</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										