



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500058232**

<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> 10/01/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410  <b>Vendor ID:</b> 10026946 <b>Phone:</b> 951-301-4030	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	22016286 - NIPPLE BRASS 1/2" X CLOSE NO LEAD	10 EA	USD 1.32	USD 13.20
	Non-Deductible Tax			USD 1.06
2	22025666 - Clamp, repair 3/4" SB#244010503-000	12 EA	USD 19.87	USD 238.44
	Non-Deductible Tax			USD 19.07
3	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	150 EA	USD 241.21	USD 36,181.50
	Non-Deductible Tax			USD 2,894.53

<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>	<b>SEE LAST PAGE FOR TOTAL</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

