



# City of San Diego PURCHASE ORDER

**PO No. 4500061664**

<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> 02/06/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Mauri Hays  <b>Telephone:</b>

<b>Vendor:</b>  HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808  <b>Vendor ID:</b> 20000856 <b>Phone:</b> 760-744-5600	<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
1	22025688 - REPAIR BAND 12" AC WITH 2"OUTLET	2 EA	USD 237.74	USD 475.48
	Non-Deductible Tax			USD 38.04
2	22025668 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 6"	6 EA	USD 10.60	USD 63.60
	Non-Deductible Tax			USD 5.09
3	22026575 - CONNECTOR SWIVEL FIRE HOSE 2-1/2FH	2 EA	USD 61.68	USD 123.36
	Non-Deductible Tax			USD 9.87
4	22016044 - COUPLING COMPRESS STRAIGHT 2" FOR PVC	30 EA	USD 96.05	USD 2,881.50
	Non-Deductible Tax			USD 230.53
5	22025667 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 3"	12 EA	USD 5.74	USD 68.88
	Non-Deductible Tax			USD 5.51
6	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	150 EA	USD 259.80	USD 38,970.00
	Non-Deductible Tax			USD 3,117.60
7	22016367 - PLUG BRASS IPS 125-PSI 3/4" NO LEAD	100 EA	USD 1.92	USD 192.00
	Non-Deductible Tax			USD 15.36

<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

