



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500063492**

<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> 04/13/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>
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<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> 05/04/2015  <b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621
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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	<b>22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK &amp; FRAME</b>  Non-Deductible Tax	20 EA	USD 660.00	USD 13,200.00 USD 1,056.00
2	<b>22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE</b>  Non-Deductible Tax	15 EA	USD 1,642.40	USD 24,636.00 USD 1,970.88
3	<b>22016256 - CURB STOP ANGLE 3/4" FIP TO METER</b>  Non-Deductible Tax	125 EA	USD 22.04	USD 2,755.00 USD 220.41

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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

