



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064265**

<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 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 05/07/2015 <b>Page 1 of 4</b>
		<b>Billing Contact:</b>  <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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22016047 - COUPLING COMPRESS 2" CTS C44-77 OR=	30 EA	USD 64.00	USD 1,920.00
2	22016214 - COUPLING COMPRESS 3/4" MIP X CTS C84-33	200 EA	USD 10.20	USD 2,040.00
3	22016300 - NIPPLE BRASS 3/4" X CLOSE Non-Deductible Tax	30 EA	USD 1.45	USD 43.50 USD 3.49
4	22016002 - VALVE CHECK 2" THREADED NO LEAD Non-Deductible Tax	10 EA	USD 28.75	USD 287.50 USD 23.01
5	22016302 - NIPPLE BRASS 3/4" X 2" Non-Deductible Tax	15 EA	USD 1.80	USD 27.00 USD 2.17
6	22022196 - CAP VALVE WELL 8"CI SDW#W-12A Non-Deductible Tax	115 EA	USD 38.90	USD 4,473.50 USD 357.89
7	22022648 - TEE CI STRAIGHT 8" FLANGE CEMENT-LINED Non-Deductible Tax	2 EA	USD 282.00	USD 564.00 USD 45.12
8	22025668 - CLAMP SNAP REPAIR(PEP)FORD#FSC-1.32 X 6" Non-Deductible Tax	6 EA	USD 8.10	USD 48.60 USD 3.89

<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 MODIFICATION

**PO No. 4500064265**

<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 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 05/07/2015 <b>Page 2 of 4</b>
		<b>Billing Contact:</b>  <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
9	22025882 - COVER, CONCRETE #37B COMPLETE/WITH READ	155 EA	USD 22.80	USD 3,534.00
	Non-Deductible Tax			USD 282.72
10	22022172 - ADAPTER MJ X FLG 8" W/O ACCESSORIES	2 EA	USD 79.70	USD 159.40
	Non-Deductible Tax			USD 12.75
11	22016425 - VALVE ANG 2" PVC COMPX MTR FLG NO LEAD	15 EA	USD 158.75	USD 2,381.25
	Non-Deductible Tax			USD 190.50
12	22016181 - COUPLING METERTAIL 3/4" MIPX2-1/2	120 EA	USD 6.60	USD 792.00
	Non-Deductible Tax			USD 63.36
13	22016040 - COUPLING 1" FEM COP THRDPEP COMP C06-44	24 EA	USD 22.71	USD 545.04
	Non-Deductible Tax			USD 43.61
14	22016352 - NIPPLE BRASS 2" X 10"	5 EA	USD 27.82	USD 139.10
	Non-Deductible Tax			USD 11.13
15	22016004 - CONNECTOR SWIVEL 3/4" FHT X FPT BRASS	24 EA	USD 2.85	USD 68.40
	Non-Deductible Tax			USD 5.47
16	22016294 - NIPPLE BRASS 1/2" X 4" NO LEAD	2 EA	USD 2.60	USD 5.20
	Non-Deductible Tax			USD 0.42
17				

<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 MODIFICATION

**PO No. 4500064265**

<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 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 05/07/2015 <b>Page 3 of 4</b>
		<b>Billing Contact:</b>  <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
	22022973 - VALVE MECH JOINT 6" X FLANGE	7 EA	USD 565.00	USD 3,955.00
	Non-Deductible Tax			USD 316.41
18	22022933 - VALVE GATE 8" FLANGE	4 EA	USD 918.00	USD 3,672.00
	Non-Deductible Tax			USD 293.76
19	22026003 - RESTRAINER KIT 16" MJ FOR C905	10 EA	USD 150.00	USD 1,500.00
	Non-Deductible Tax			USD 120.00

<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

