



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064595

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 05/18/2015 Page 1 of 3
		Billing Contact: Telephone:

Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Phone: 760-471-7473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Mat. Req. Planning Telephone: 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	22016348 - NIPPLE BRASS 2" X 4" Non-Deductible Tax	10 EA	USD 10.63	USD 106.30 USD 8.50
2	22025958 - Saddle Tap Dbl-Strap 6"x 2" James Jones Non-Deductible Tax	30 EA	USD 96.58	USD 2,897.40 USD 231.79
3	22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4" Non-Deductible Tax	60 EA	USD 990.97	USD 59,458.20 USD 4,756.65
4	22016333 - NIPPLE BRASS 1-1/2" X 12" Non-Deductible Tax	6 EA	USD 23.69	USD 142.14 USD 11.37
5	22015978 - BUSHING BRASS IPS 125-PSI 2" X 1-1/2" Non-Deductible Tax	40 EA	USD 8.95	USD 358.00 USD 28.64
6	22022339 - EXTENSION CI 4" X 48" FF C/L Non-Deductible Tax	4 EA	USD 169.74	USD 678.96 USD 54.31
7	22018644 - ADAPTER COPPER X MIP 2" Non-Deductible Tax	50 EA	USD 10.41	USD 520.50 USD 41.64
8	22014634 - SEALANT PIPE,#100 VIRGIN 8 OZ.#22551	30 EA	USD 9.50	USD 285.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Phone: 760-471-7473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 05/18/2015 This Purchase Requisition and quote is for coverage while the bid is in process pg IMPORTANT NOTE FOR END OF FISCAL YEAR: Product must be received in Central Stores by end of day on Monday, June 29, 2015 or this purchase order will be automatically cancelled. All invoices for product delivered by June 29, 2015 must be emailed to KMcElwee@sandiego.gov no later than July 3, 2015 for payment processing in the correct fiscal year.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 64,446.50 Tax \$ 5,155.71 PO Total \$ 69,602.21
	IMPORTANT!
	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