



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064883**

<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> 05/27/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <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	22022219 - COUPLING REPAIR PVC C900 12" Non-Deductible Tax	21 EA	USD 174.00	USD 3,654.00 USD 292.32
2	22077922 - PIPE PVC C-905 16" X 20' CLASS-235 DR14 Non-Deductible Tax	640 FT	USD 33.30	USD 21,312.00 USD 1,704.96
4	22022231 - CROSS 16 x 8 FLANGE Non-Deductible Tax	1 EA	USD 1,066.00	USD 1,066.00 USD 85.28
6	22022175 - ADAPTER 16" MJXFL W/ ACCESSORIES Non-Deductible Tax	10 EA	USD 271.00	USD 2,710.00 USD 216.80
7	22016347 - NIPPLE BRASS 2" X 3" Non-Deductible Tax	16 EA	USD 7.94	USD 127.04 USD 10.17

<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>	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  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.			

<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>	Line Item Total \$ 28,869.04 Tax \$ 2,309.53  <b>PO Total \$ 31,178.57</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