



City of San Diego PURCHASE ORDER

PO No. 4500065218

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: 06/08/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH 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: 06/29/2015
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22025893 - COVER POLY/CONCRETE SWD #113 NO INSERT	202 EA	USD 67.58	USD 13,651.16
	Non-Deductible Tax			USD 1,092.10
2	22022977 - VALVE BUTTERFLY 16" MJXF W/ACCESSORIES	12 EA	USD 2,125.00	USD 25,500.00
	Non-Deductible Tax			USD 2,040.00

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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