



# CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION  
5730 - 24th Street, BLDG. 4  
Sacramento, CA 95822  
Telephone 449-5551

PURCHASE ORDER NO.  
MUST BE SHOWN ON ALL  
DELIVERY PAPERS, INVOICES,  
AND CORRESPONDENCE

## PURCHASE ORDER

PURCHASE ORDER NUMBER

83153110088

INVOICES MUST BE  
FORWARDED IN  
TRIPPLICATE TO:

CITY OF SACRAMENTO  
ACCOUNTS PAYABLE  
RM. 114, 915 I ST.  
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE

OF 01

DATE

10 14 87

TO:

SHIP TO:

SACRAMENTO UTILITIES SUPPLY CO

WATER DIVISION/DISTRIB. SEC.  
CITY CORPORATION YARD  
5730 - 24TH STREET, BLDG 7  
SACRAMENTO, CA 95822

P.O. BOX 214125  
SACRAMENTO, CA 95821

916-452-3202

CONTACT: ANDREW J. GOLIGOWSKI  
CONFIRMING OF PHONE ORDER

DELIVERY DATE: 11 20 87

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: PAYMENT TERMS: 2 & 20 NET 30

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT. CAT.	TOTAL
01	413	310	3153		PKKS	4444			432.48
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	67099	AM. DARLING #62-29-30 ROD COUPLING W/PINS & COTTER PINS	12	EA	20.000	240.00
002	67099	AM. DARLING #62-29-31 COUPLING PIN AND COTTER PINS	48	EA	3.500	168.00
003	00099	SALES TAX	10	TAX	2.448	24.48
		PER BID NO. 1146				

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER  
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL

432.48

AUTHORIZED PURCHASING AGENT

REFER QUESTIONS TO

PURCHASE ORDER TOTAL

SIGNATURE

BUB HOLBROOK

432.48

VENDOR  
SAU505000A