City of San Diego
PURCHASE ORDER

PO No. **4500067702**

Ship To: **Center ID:** WDOD
WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/20/2015 **Page 1 of 2**

Billing Contact:
ELLEN PUTNAM

Telephone:

Vendor:
Ferguson Enterprises Inc
dba Ferguson Waterworks
3280 Market St
San Diego CA 92102-3334

Vendor ID: 10013054 **Phone:** 858-391-3712

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY16 CIP Fittings and Parts** Department Open FY16 purchase of water service parts and pipe fittings for water infrastructure in support of CIP for the period of 7/1/15 to 6/30/16 as may be required. Parts and materials subject to sales tax. Bid 10026499-13 / Contract 4600001531 Replaces PO 4500056554 Requested by Freddy Porter 619-527-7539	25,000 EA	USD 1.00	USD 25,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500067702**

Ship To: **Center ID:** WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	**Bill To:** WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Date:** 07/20/2015 **Page 2 of 2** **Billing Contact:** ELLEN PUTNAM **Telephone:**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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