City of San Diego
PURCHASE ORDER

PO No. 4500072139

Ship To:	Center ID: CS02	Bill To:		Date: 10/13/2015

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: 10/13/2015

Billing Contact:
PETER NAJOR

Telephone:

Vendor:

Ferguson Waterworks
11909 Tech Center Ct
Poway CA 92064-7139

Vendor ID: 20000240

Phone: 858-391-3712

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
1	**22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4**	20 EA	USD 1,335.00	USD 26,700.00
	Non-Deductible Tax			USD 2,136.00

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

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Line Item Total	$	26,700.00
Tax	$	2,136.00
PO Total	**$**	**28,836.00**

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