City of San Diego
PURCHASE ORDER

Ship To:	Center ID: CS02	Bill To:	**Date:** 10/30/2015	Page 1 of 2
Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	**Billing Contact:** WILMA BACANI **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	**22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4"**	60 EA	USD 973.00	USD 58,380.00
	Non-Deductible Tax			USD 4,670.40

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

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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: 10/30/2015   **Page 2 of 2**

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Line Item Total	$	58,380.00
Tax	$	4,670.40
PO Total	**$**	**63,050.40**

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