



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072741

Date: 11/02/2015 Page 1 of 1

Ship To: WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER-METER SERVICES SECTION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: ELLEN PUTNAM Telephone: E-Mail: eputnam@sandiego.gov
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Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064 Vendor ID: 10013054 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 Repair pipes and Fitting Department Open FY 16 to purchase repair pipe and fittings not stockroom stocked and used for the installation or repair of meters As may be required through 6/30/16. Materials may be subject to tax. Pay per invoice. Replaces PO 4500053912 Requested by Lorraine Gain 618-527-7455 Item completely delivered	06/30/2016	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00