



City of San Diego PURCHASE ORDER

PO No. 4500073775

Date: 12/15/2015 **Page 1 of 1**

Ship To: 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	Billing Contact: KATHY STEVENS Telephone: 619-235-5901 E-Mail:
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Vendor: Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139 Vendor ID: 20000240 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022877 - WATER METER 3/4" X 1" W/O CONNECTIONS	02/01/2016	1,488 EA	USD	USD 138,384.00
****	Non-Deductible Tax				USD 11,070.72
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 65,000.00