



# City of San Diego PURCHASE ORDER

**PO No.** 4500073776

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

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901  <b>E-Mail:</b>
---	--	--

<b>Vendor:</b> Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621  <b>E-Mail:</b>
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022880 - WATER METER 1-1/2" W/O CONNECTIONS	02/01/2016	500 EA	USD	USD 117,500.00
****	Non-Deductible Tax				USD 9,400.00
	Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 65,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 65,000.00</b>