

City of San Diego PURCHASE ORDER

PO No. | 4500074688

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice

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: 01/27/2016

Page 1 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Pam Glover

Telephone: 619-236-5554

Vendor ID: 20000240

Phone: 858-391-3712

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022838 - ELBOW HYDRANT 6" X 16" MJXF 16R Non-Deductible Tax	8 EA	USD 173.00	USD 1,384.00 USD 110.72
2	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	30 EA	USD 1,335.00	l
	Non-Deductible Tax			USD 3,204.00
			0== 1 44	

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

PO No. | 4500074688

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice 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: 01/27/2016 Page 2 of 2

Billing Contact: Whitney Roux

Telephone:

Vendor:

Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139

Terms: within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Pam Glover Buyer:

Telephone: 619-236-5554

Vendor ID: 20000240 Phone: 858-391-3712

		relepitor	ne. 619-236-3334		
Line #	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	41,434.00	
			Tax \$		
			PO Total	44,748.72	
		IMPORTANT!			
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		
PA 2555a (Re	v. 9-02) City of San Diego. Purchasing Division	1200 Third		n Diego CA 92101-4195	