

## **City of San Diego PURCHASE ORDER**

Phone:

PO No. | 4500075663

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice 2773 Caminito Chollas

San Diego CA 92105-5039

Vendor ID: 20000240

Bill To: Purchasing & Contracting

Accounts Payable 1970 B Street Building 30 Suite 200

858-391-3712

San Diego CA 92102

Date: 02/29/2016 Page 1 of 2

**Billing Contact: DELIA LENCIONI** 

Telephone:

Vendor:

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

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before:

Pam Glover

Buyer:

Telephone: 619-236-5554

		101001101101101101000001				
Line#	Item ID/Description Qu	antity/UM	Unit Price		Extended Price	
1	22016230 - COUPLING 2" FIP X CTS PKJT C14-77  Non-Deductible Tax	12 EA	USD	52.35	USD USD	628.20 50.25
2	22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP  Non-Deductible Tax	300 EA	USD	63.34	USD USD	19,002.00 1,520.16
3	22022171 - ADAPTER MJ X FLG 6" W/O ACCESSORIES  Non-Deductible Tax	4 EA	USD	43.65	USD USD	174.60 13.97
4	22016185 - COUPLING METERTAIL 1"MIP X 2 5/8" C38-44  Non-Deductible Tax	30 EA	USD	10.10	USD USD	303.00 24.25
5	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL  Non-Deductible Tax	150 EA	USD	185.00	USD USD	27,750.00 2,220.00
			CEI			ACE

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



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Vendor ID: 20000240 Phone: 858-391-3712

	1 Holle. 000-091-0712	Telephon	ne: 619-236-5554				
Line#	Item ID/Description	Item ID/Description Quantity/I		Unit Price	Extended Price		
	Notes:						
otes: Th	ne Terms and Conditions of this Purchase Order are available at tp://sandiego.gov/purchasing/			Line Item Total Tax	\$ 47,857.8 \$ 3,828.6		
• • • • • • • • • • • • • • • • • • • •	ip.,, ca. longerge i pare lacing.						
					\$ 51,686.4		
				IMPORTANT!			
				To ensure prom must appear on invoices; and, a directed to <i>Billin</i> <i>Bill-To</i> address	pt payments, PO all shipments and li invoices must be g Contact person listed above		
555a (Rev	r. 9-02) City of San Diego	Purchasing Division	1200 Third A		an Diego CA 92101-4		