



City of San Diego PURCHASE ORDER

PO No. 4500085239

Date: 10/25/2016 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ken.bartell@ferguson.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ONETIME-ANTICAVITAION ONE time PO to purchase a 16" 100G-01KCO D/S 150 Flange Anticavitation, Hytrol glove main valve, 316 stainless steel internal trim, (20 bolt patern 150 class flange). Department contact: Arminda Rocha Office: 619-527-7602 Item completely delivered	06/30/2017	53,460 EA	USD 1.00	USD 53,460.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,460.00 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 \$ 53,460.00