



City of San Diego PURCHASE ORDER

PO No. 4500085240

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	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ken.bartell@ferguson.com	Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 WDDO-MAINTENANCE DEPARTMENT OPEN PO FY 2017 FOR: SPECIFICALLY FOR CLA-VAL PARTS: PRESSURE REDUCING VALVES, POWER CHECK VALVES. REGULATOR PARTS,CONTROLS & CONTROL PARTS AS PER CONTRACT NO. 4600002620. DEPARTMENT CONTACTS: BOBBY MORALES-619-346-9009, ALBERT MUNOZ-619-990-5016, ARMINDA ROCHA-619-980-3965 Item partially delivered	06/30/2017	350,000 EA	USD 1.00	USD 350,000.00
2	FY17MOD TO PO 4500085240 Department open PO FY 2017 for: Specifically for CLA-VAL parts: Pressure Reducing Valves, Power Check Valves. Regulator parts, Controls & Control parts as Per Contract NO. 4600002620. As may be required through 06/30/2017. Contacts: Bobby Morales-619-346-9009, Albert Munoz-619-990-5016, Arminda Rocha-619-980-3965 (Ferguson Water Works) Modification to an existing PO# 4500085240	06/30/2017	187,000 EA	USD 1.00	USD 187,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 537,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 537,000.00