



# City of San Diego PURCHASE ORDER

**PO No. 4500086639**

**Date:** 12/27/2016 **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> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> 858-391-3712 <b>E-Mail:</b> Matt.Wilkinson@Ferguson.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4 Non-Deductible Tax Item partially delivered	01/17/2017	24 EA	USD 1,335.00	USD 32,040.00 USD 2,563.20
2	22022844 - EXTENSION HYDRANT 6" X 8" C/L W/GROOVE Non-Deductible Tax Item completely delivered	01/17/2017	6 EA	USD 61.00	USD 366.00 USD 29.28
3	22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4" Non-Deductible Tax Item completely delivered	01/17/2017	60 EA	USD 973.00	USD 58,380.00 USD 4,670.40
4	22022838 - ELBOW HYDRANT 6" X 16" MJXF 16R Non-Deductible Tax Item completely delivered	01/17/2017	8 EA	USD 173.00	USD 1,384.00 USD 110.72
5	22022851 - EXTENSION HYDRANT 6" X 24" C/L W/GROOVE Non-Deductible Tax Item completely delivered	01/17/2017	8 EA	USD 103.00	USD 824.00 USD 65.92
6	22022849 - EXTENSION HYDRANT 6" X 18" C/L W/GROOVE Non-Deductible Tax Item completely delivered	01/17/2017	9 EA	USD 88.00	USD 792.00 USD 63.36
7	22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE Non-Deductible Tax Item completely delivered	01/17/2017	9 EA	USD 68.00	USD 612.00 USD 48.96

<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>	<b>Line Item Total</b> \$ 94,398.00 <b>Tax</b> \$ 7,551.84  <b>PO Total</b> \$ <b>101,949.84</b>
<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	