



# City of San Diego PURCHASE ORDER

**PO No. 4500086818**

**Date:** 01/05/2017 **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> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b>
---	--	--

<b>Vendor:</b> Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> 858-391-3712 <b>E-Mail:</b> ken.bartell@ferguson.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621  <b>E-Mail:</b>
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22025978 - TAPE PIPE-WRAP 1"WIDE 10-MIL Non-Deductible Tax Item completely delivered	01/26/2017	120 ROL	USD 1.85	USD 222.00 USD 17.21
2	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE Non-Deductible Tax Item completely delivered	01/26/2017	15 EA	USD 1,607.00	USD 24,105.00 USD 1,868.14
3	22026478 - CEMENT DWV 773 BLACK 1 QUART Non-Deductible Tax Item completely delivered	01/26/2017	20 EA	USD 6.50	USD 130.00 USD 10.08
4	22022916 - CANISTER AIR VAC 2" PART# SAND 1624 (BLU Non-Deductible Tax Item completely delivered	01/26/2017	6 EA	USD 393.00	USD 2,358.00 USD 182.75
5	22022914 - 4" Canisters Epoxied Blue Non-Deductible Tax Item completely delivered	01/26/2017	2 EA	USD 384.18	USD 768.36 USD 59.54
6	22025676 - CLAMP REPAIR SS BAND 4"X12" W/ 2" IP TAP Non-Deductible Tax Item completely delivered	01/26/2017	6 EA	USD 160.95	USD 965.70 USD 74.84

<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> \$ 28,549.06 <b>Tax</b> \$ 2,212.56 <b>PO Total</b> \$ <b>30,761.62</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	