



City of San Diego PURCHASE ORDER

PO No. 4500086822

Date: 01/05/2017 **Page 1 of 2**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: JUANITA MOILANEN Telephone: E-Mail:
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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 Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22016284 - NIPPLE HEX 3/8 #106 BRASS NO LEAD	01/26/2017	110 EA	USD 1.94	USD 213.40
****	Non-Deductible Tax				USD 16.54
	Item completely delivered				
2	22016415 - FIITING 2" VICTAULIC QR STYLE 78	01/26/2017	750 EA	USD 75.60	USD 56,700.00
****	Non-Deductible Tax				USD 4,394.25
	Item completely delivered				
3	22016300 - NIPPLE BRASS 3/4" X CLOSE	01/26/2017	30 EA	USD 1.36	USD 40.80
****	Non-Deductible Tax				USD 3.16
	Item completely delivered				
4	22016319 - NIPPLE BRASS 1" X 6"	01/26/2017	14 EA	USD 6.09	USD 85.26
****	Non-Deductible Tax				USD 6.62
	Item completely delivered				
5	22016351 - NIPPLE BRASS 2" X 8"	01/26/2017	6 EA	USD 18.60	USD 111.60
****	Non-Deductible Tax				USD 8.66
	Item completely delivered				
6	22016274 - NIPPLE BRASS 1/4" X CLOSE NO LEAD	01/26/2017	30 EA	USD 0.65	USD 19.50
****	Non-Deductible Tax				USD 1.51
	Item completely delivered				
7	22022171 - ADAPTER MJ X FLG 6" W/O ACCESSORIES	01/26/2017	4 EA	USD 35.89	USD 143.56
****	Non-Deductible Tax				USD 11.12
	Item completely delivered				
8	22018979 - TEE PVC SCH40 SLIP 3/4"	01/26/2017	2 EA	USD 0.40	USD 0.80
	Non-Deductible Tax				USD 0.06

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Date: 01/05/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22018953 - COUPLING PVC SCH40 SLIP X SLIP 1"	01/26/2017	4 EA	USD 0.36	USD 1.44
	Non-Deductible Tax				USD 0.12
****	Item completely delivered				
10	22018629 - ADAPTER COPPER X MIP 3/4"	01/26/2017	50 EA	USD 1.28	USD 64.00
	Non-Deductible Tax				USD 4.96
****	Item completely delivered				
11	22016334 - NIPPLE BRASS 2" X CLOSE	01/26/2017	30 EA	USD 5.67	USD 170.10
	Non-Deductible Tax				USD 13.19
****	Item completely delivered				
12	22018952 - COUPLING PVC SCH40 SLIP X SLIP 3/4"	01/26/2017	12 EA	USD 0.22	USD 2.64
	Non-Deductible Tax				USD 0.20
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	57,553.10
IMPORTANT!		Tax \$	4,460.39
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 \$	62,013.49