



City of San Diego PURCHASE ORDER

PO No. 4500087702

Date: 02/15/2017 **Page 1 of 1**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@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 Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 FERGUSON TO SUPPLY VARIOUS WATER PIPES, PARTS, FITTINGS, VALVES, MATERIALS, AND METER BOXES FROM FERGUSON ENTERPRISES IN FY17 TO WATER CONSTRUCTION & MAINTENANCE. AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: JEFF REMSBURG @ 858-614-4539. ACCOUNTS PAYABLE/BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 PLEASE INCLUDE CURRENT PO NUMBER AND CONTACT ON ALL INVOICES. ***** Item partially delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,000.00</td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	PO Total	\$	30,000.00
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Tax	\$	0.00								
PO Total	\$	30,000.00								
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										