



# City of San Diego PURCHASE ORDER

**PO No. 4500088701**

**Date:** 04/10/2017 **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> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b>
---	---	--

<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 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	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4 Non-Deductible Tax Item completely delivered	05/01/2017	24 EA	USD 1,335.00	USD 32,040.00 USD 2,483.10
2	22022844 - EXTENSION HYDRANT 6" X 8" C/L W/GROOVE Non-Deductible Tax Item completely delivered	05/01/2017	12 EA	USD 61.00	USD 732.00 USD 56.73
3	22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE Non-Deductible Tax Item completely delivered	05/01/2017	10 EA	USD 68.00	USD 680.00 USD 52.70

<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> \$ 33,452.00 <b>Tax</b> \$ 2,592.53 <b>PO Total</b> \$ <b>36,044.53</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	