



City of San Diego PURCHASE ORDER

PO No. 4500090051

Date: 06/01/2017 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail:
---	---	---

Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: Matt.Wilkinson@Ferguson.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
---	--

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	06/22/2017	24 EA	USD 1,335.00	USD 32,040.00 USD 2,483.10
2	22022862 - DISK 2 1/2" FIRE HYDRANT OOS - RED Non-Deductible Tax Item completely delivered	06/22/2017	15 EA	USD 5.75	USD 86.25 USD 6.69
3	22022851 - EXTENSION HYDRANT 6" X 24" C/L W/GROOVE Non-Deductible Tax Item completely delivered	06/22/2017	8 EA	USD 103.00	USD 824.00 USD 63.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,950.25 Tax \$ 2,553.65 PO Total \$ 35,503.90
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	