



City of San Diego PURCHASE ORDER

PO No. 430000901

Date: 08/22/2017 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MISC. PARTS-LINE 189 MISC. PARTS. TO PURCHASE WATER SERVICE PARTS, SUPPLIES AND SMALL HAND TOOLS. DELIVERY UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE VALVE SECTION NORTH. REQUEST ID & NAME OF PURCHASER. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. DEPARTMENT CONTACT: TISA AGUERO @ 858-614-4060. REPLACES PO 4500079547. VALID FROM 7/1/17 - 6/30/18. Non-Deductible Tax Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00 USD 1,162.50
2		FY18 MOD MISC PARTS -LINE 382 MODIFICATION; PLEASE ADD TO EXISITNG 4300000901. MISC. PARTS -LINE 382. DEPARTMENT CONTACT:TISA AGUERO @ 858-614-4060. DELIVERY UPON REQUEST. PO ONLY TO BE USED BY WATER CONTRUCTION & MAINTENANCE EMPLOYEES. REQUEST ID AND NAME OF PURCHASER. Item partially delivered	06/30/2018	16,000 EA	1.00 EA	USD 16,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,000.00
IMPORTANT!	Tax \$ 1,162.50
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	PO Total \$ 32,162.50